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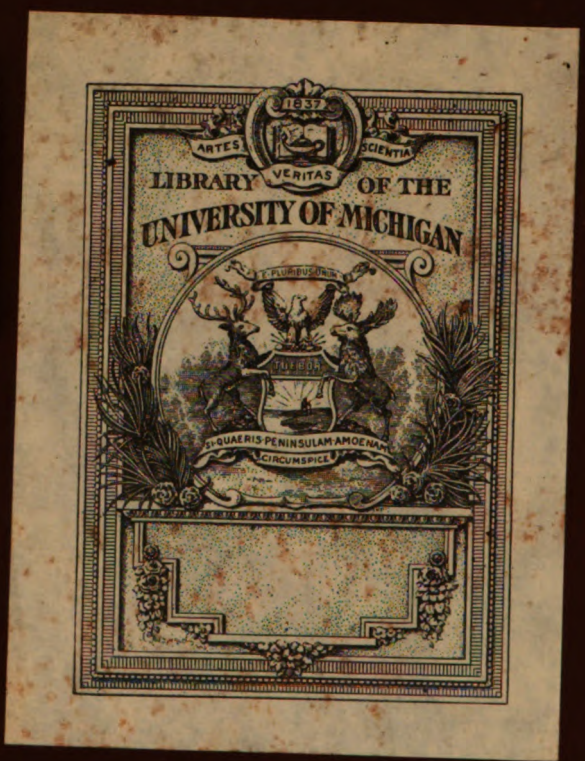

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AUDITOR'S

FIFTY-SECOND

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON,

AND THE

COUNTY OF SUFFOLK,

FOR THE FINANCIAL YEAR

1863-64.

1863, MAY 1, (BOTH INCLUDED,) APRIL 30, 1864.

CITY DOCUMENT.—No. 65.

BOSTON:

J. E. FARWELL AND COMPANY, PRINTERS TO THE CITY,

37 CONGRESS STREET.

1864.

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Dup. 6358. 11

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CITY OF BOSTON.

In Common Council, June 23, 1864.

ORDERED: That Six Thousand copies of the Auditor's Annual Report be printed; that two thousand thereof be retained at the City Hall, and that the remainder be placed in the several Station Houses; and further, that public advertisement be made of the fact that said Reports are placed in the Station Houses, where the citizens may obtain them on application.

Sent up for concurrence.

GEO. S. HALE, *President.*

In Board of Aldermen, June 27, 1864.

Concurred.

OTIS NORCROSS, *Chairman.*

Approved, June 28, 1864.

F. W. LINCOLN, JR., *Mayor.*

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CITY OF BOSTON.

Auditor's Office, July 20, 1864.

To the Honorable City Council: —

Gentlemen: The fifteenth section of the Ordinance on Finance makes it my duty to lay before the City Council, annually, a Statement of "all the Receipts and Expenditures of the past financial year; giving in detail the amount of appropriations and expenditures for each specific object; the receipts from each source of income, and the operations of the Committee on the Reduction of the City Debt; — the whole to be arranged, as far as practicable, to conform to the accounts of the City and County Treasurer, so that their coincidence may be apparent; also that said statement shall be accompanied by a Schedule of the Property belonging to the City, an exhibit showing the Debts due by the City, the Rates of Interest thereon, and the years in which the same become due."

In conformity with this requirement I have now the honor of submitting the annexed Report, showing the doings in the financial department of the Government for the year which commenced with the 1st day of May, 1863, and ended with the 30th day of April last.

The Treasurer's Accounts (copies of which will be found in the Appendix) show that the balance of

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Cash on hand at the commencement of the year was			$939,468 70
The receipts during the year were:			
On City account . .		6,057,475 03	
On County account . .		43,158 99	
		6,100,634 02	
The payments were:			
On City account,	$5,930,907 30		
On County account,	152,494 22		
		6,083,401 52	
			17,232 50
Leaving a balance in the Treasury at the close of the year (April 30) of			$956,701 20

This balance is applicable to the payment of the following items, viz:

Suspense account		$14,000 00
Albany Street Extension . . .		5,923 29
Trust fund on account of the City Hospital, 1862–63, .	$1,561 10	
1863–64, . .	223 00	
		1,784 10
City Debt, not yet called for . . .		2,000 00
New City Hall		143,722 33
Primary School House in Bowdoin District		16,800 00
High and Latin School House . .		876 85
Mount Hope Cemetery . . .		8 66
		185,115 23
Balance to the Sinking Fund, and which is to the credit of the Committee on the reduction of the City Debt,		771,585 97
		$956,701 20

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THE NET EXPENDITURES on account of the ordinary business of the City — exclusive of $ 756,600 for State Tax and $ 170,125 for City Debt — amounted to $ 2,233,270.71; while those for extraordinary purposes, such as State Tax, New buildings, War expenses, &c., amounted to $ 1,952,297.85.

The Net expenditures on account of the WAR, deducting receipts on same account, amounted to $ 775,861.66, which amount being added to previous years' Expenditures, makes a total net cost thus far to the City of $ 2,156,500.98.

THE COUNTY ACCOUNT shows a balance against the City of $ 109,708.33. The balance last year was $ 106,803.23. Only about one quarter part of the whole expenditures on County account are made, or authorized, by the City authorities or paid through the usual channel for City payments; the other three quarters are made by requisitions from officers of the various Courts, directly on the County Treasurer, and are not in any way controlled by City officials.

CITY DEBT. — New Loans have been authorized this year to the amount of $ 916,000. There were authorized loans, unnegotiated, at the close of the last year amounting to $ 331,000. Loans have been negotiated this year to the amount of $ 850,000, while $ 170,125, being all that became due, has been paid off. This shows an increase of the funded debt this year to the amount of $ 679,875. On the authorized loans, not yet negotiated, the Treasurer has made advances, to meet payments for work now going on, to the amount

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of $ 233,046.18. These advances I call the *Unfunded* Debt.

The total amount of the funded and unfunded Debt of the City, on the 30th April, was $ 11,248,778 95
Of which the Water Works owes 6,252,199 83
Leaving for the City Debt proper, $ 4,996,579 12

Of the Loans negotiated this year $ 565,000 have been on account of War Expenses.

WATER DEBT. — The *nominal* amount of this debt now outstanding is $ 2,992,711.11; the same as last year. None of this debt becomes due before the year 1868, when $ 50,000 will be payable; after that $ 668,000 will become due in April, 1871. The *real* amount of this debt, being in fact the actual cost of the Water Works, the interest on the same (including the cost of Gold and the Exchange on England with which said interest has been paid) and the annual expense of carrying on and extending the works, amounts to $ 6,252,199.83, as will be found under the head of "Cost of the Water Works," where Credit is given for all the Income. The income this year has been $ 434,254.21, while the actual cost of carrying on and extending the works, including interest, was $ 530,607.47. The income last year was $ 400,808.36; the expenditures $ 413,483.11.

SCHOOLS. — There has been no considerable expenditure for School Houses this year, no new houses having been undertaken.

The current expenditures for carrying on the

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Schools, including the increased Salaries for part of the year, has been $ 465,411.07, against $ 426,074.40 last year. The total expenditures for Schools and School Houses have amounted to $ 471,281.94; last year it was $ 526,786.93.

The Report of the School Committee, which has been extensively circulated among the citizens, gives a very satisfactory account of these institutions.

Accounts in detail of the City Property, the City Debt, and other statements required from this Department, will be found under their appropriate heads.

All of which is respectfully submitted.

ELISHA COPELAND,

Auditor of Accounts.

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SYNOPSIS

OF THE

AUDITOR'S ANNUAL REPORT,

FOR THE FINANCIAL YEAR 1863–64.

1st MAY, 1863, (*both included,*) APRIL 30, 1864.

The NET EXPENDITURES of the year are chargeable to the respective appropriations, in the following proportions: —

N. B. Each item is charged with its own Incidental Expenses, including its proportion of Salaries; and is, in like manner, credited with its proportion of all the Income.

ADVERTISING and NEWSPAPERS,	$2,394 46
ANNUITIES	740 16
ARMORIES	1,900 42
BELLS and CLOCKS . . .	1,501 27
BOSTON HARBOR . . .	10,444 71
BRIDGES. *See* Streets.	
BURIAL-GROUNDS . . .	6,604 51
CARRIAGE HIRE . . .	1,658 02
COMMON and PUBLIC SQUARES .	22,441 29
COUNTY OF SUFFOLK . .	109,592 73
ENGINEER'S DEPARTMENT . .	9,191 54
Amount carried forward,	$166,469 11

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Amount brought forward,		$166,469 11
ELECTION EXPENSES . .		1,431 16
FIRE DEPARTMENT, viz: —		
Department generally .	$109,834 36	
Fire Alarm System .	11,921 78	
Engine and Hook and Ladder Houses .	4,673 54	
		126,429 68
FOURTH OF JULY, Celebration of .		14,496 10
FUEL		2,216 61
FURNITURE		1,336 73
GAS		1,643 73
GRAMMAR SCHOOLS. *See* Schools.		
HEALTH and QUARANTINE DEPARTMENTS		189,259 47
HOUSE OF CORRECTION, HOUSE OF INDUSTRY, } *See* Public Institutions.		
INCIDENTAL EXPENSES, viz: —		
Annual visit of the City Government to the Quarantine Establishment, and to visit and inspect the Islands in the Harbor; visits to other cities for various purposes; entertainment of strangers; Steamboat and Railroad fares, and other expenses of the City Government and of its standing and special committees; Postage and Telegraphic Dispatches; Salutes and Ringing Bells on various occasions; Water, Ice, Soap, Sand, and all other incidental Expenses not charged elsewhere .		10,461 15
Amount carried forward,		$463,743 74

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Amount brought forward,		$463,743 74
INTEREST		248,415 88
LAMPS. *See* Streets.		
LEGAL EXPENSES		6,064 57
LIBRARY		22,685 36
LUNATIC HOSPITAL. *See* Public Institutions.		
MARKET		5,963 43
MOUNT HOPE CEMETERY .		4,028 50
MILITIA BOUNTY		52 50
NATIONAL THANKSGIVING .		811 00
OLD CLAIMS		1,553 32
OVERSEERS OF THE POOR . .		36,512 42
PAUPERS		5,303 50
PAVING. *See* Streets.		
POLICE		324,522 14
PRINTING, STATIONERY, PLANS, AND BLANK BOOKS . .		19,753 39
PUBLIC BUILDINGS, exclusive of School Houses and County Buildings,		26,456 84
PUBLIC INSTITUTIONS, viz: —		
House of Correction .	$23,481 40	
House of Industry .	81,688 94	
Lunatic Hospital . .	19,576 64	
Steamboat . .	8,867 07	
Office Expenses . .	6,419 26	
		140,033 31
REVENUE STAMPS		853 00
STATISTICS, RECORDING DEEDS, and MILITARY ENROLMENT .		1,445 35
SALARIES and CLERK HIRE, not		
Amount carried forward,		$1,308,198 25

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Amount brought forward,		$ 1,308,198 25
chargeable to any specific Appropriation		58,040 01
SCHOOLS and ORDINARY REPAIRS OF HOUSES		462,399 57
SEWERS and DRAINS . .		13,579 04
STEAMBOAT. *See* Public Institutions.		
STREETS, viz: —		
Paving, Grading, and Repairs . . .	$ 149,874 87	
Lighting . .	162,109 16	
Widening and extending	66,212 69	
Bridges . . .	11,312 24	
		389,508 96
SEALERS OF WEIGHTS AND MEASURES		1,544 88
		$ 2,233,270 71

The following items are of a different class, viz: —

BACK BAY	844 45
CITY HALL. *See* New City Hall.	
CITY HOSPITAL	136,622 84
CITY ORDINANCES. New Revisal,	1,500 00
DOVER STREET	16,543 86
NEW CITY HALL	121,179 13
PUBLIC LANDS	5,087 29
SCHOOL HOUSES, New, and additions and extra alterations of old . .	5,870 87
STATE TAX	756,600 00
Amount carried forward,	$ 3,277,519 15

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Amount brought forward,		$3,277,519 15
STABLES, South		35,834 89
WAR EXPENSES, viz: —		
State Bounty . .	$449,176 41	
Recruiting . .	255,078 32	
Soldiers Relief . .	41,268 04	
Other Expenses .	30,338 89	
		775,861 66
WATER WORKS		96,352 86
		$4,185,568 56

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THE NET REVENUE

For the year 1863–64 has been derived from the following sources: —

Each item being charged, or credited with its proportion of Incidental Expenses, or Income, as in the account of Payments, viz: —

CATTLE CLAIMS*	$774 49
DOG LICENSES	535 50
FEES AND LICENSES	2,227 62
HAY SCALES	32 29
NORTH STREET	1,361 10
RENTS	85,946 27
SCHOOL FUND	6,750 44
TAXES	3,398,397 83
TREMONT STREET	1,670 00
Revenue from ORDINARY SOURCES, and applicable to the payment of the current expenses of the City .	$3,497,695 54

The following items are of a different class, viz: —

BONDS and MORTGAGES . . .	41,069 96
LOANS	679,875 00
TRUST FUNDS	223 00
	$4,218,863 50

* Reimbursement in part of amounts paid heretofore for Cattle killed within the limits of the City, on account of Pleuro-Pneumonia, by order of the Cattle Commissioners.

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RESULTS, 1863-64.

The Balance in the Treasury at the commencement of the financial year, 1st May, 1863, was $939,468 70

The receipts, per Treasurer's Accounts, were: —

On City Account,	$6,057,475 03	
On County Account,	43,158 99	
		$6,100,634 02

His payments were,

On City Account,	$5,930,907 30	
On County Account,	152,494 22	
		6,083,401 52

Excess of receipts over payments .	$17,232 50
Balance in the Treasury, 1st May, 1863, as above	939,468 70
Balance in the Treasury on the 30th of April, 1864	$956,701 20

The receipts, per Auditor's Accounts, were: —

On City Account,	$6,057,475 03	
On County Account,	43,158 99	
Amount carried forward,		6,100,634 02

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Amount brought forward,		$6,100,634 02
His payments were: —		
On City Account,	$5,914,471 76	
On County Account,	152,867 32	
		6,067,339 08
Excess of income over payments, per Auditor's Account		33,294 94
Excess of income over payments, per Treasurer's Account . . .		17,232 50
Difference		$16,062 44

This difference is thus accounted for: —

Debts due last year (1862–63) not then called for, but paid this year, viz:

Water Scrip		$17,000 00
City Debt		4,000 00
		21,000 00
Less — Outstanding debts of this year, being amounts drawn for by the Auditor and charged off on his books, but which, not having been called for at the Treasury before the closing up of their accounts, were not paid, viz: —		
City Debt . .	$2,000 00	
On other accounts	2,937 56	
		4,937 56
Difference as above . . .		$16,062 44

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APPROPRIATIONS.

1663-64.

Statement of the APPROPRIATIONS made by the City Council to meet the Expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1863, and ended with the last day of April, 1864. Also a statement of the Drafts made by the Mayor on the Treasurer against said Appropriations.

N. B. — *The excess of Expenditures over the Appropriations in some cases was met by Transfers from other Appropriations, duly authorized by the City Council, and in other cases by authorized Loans.*

Object of the Appropriations.	Original Appropriations.	Actual Payments.
Armories	$5,000 00	$1,900 42
Advertising	3,000 00	2,417 71
Annuities	1,200 00	740 16
Bells and Clocks	1,500 00	1,501 27
Burial-Grounds	3,500 00	3,954 51
Bridges	6,000 00	7,030 58
Boston Harbor	8,000 00	9,244 71
Back Bay	5,000 00	844 45
County of Suffolk	175,000 00	152,754 22
Common	15,000 00	23,349 47
City Debt	300,000 00	170,125 00
Engine Houses	3,000 00	4,848 54
External Health Department	1,930 00	1,587 83
Engineering	6,500 00	5,852 66
Fire Department	87,205 00	107,534 36
Amounts carried forward	$621,835 00	$493,685 89

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Object of the Appropriations.	Original Appropriations.	Actual Payments.
Amounts brought forward	$621.835 00	$493,685 89
Fire Alarms	7,200 00	11,921 78
Grammar Schools	60,350 00	See Add. Appro.
Grammar School Houses	5,000 00	145 00
House of Correction	45,000 00	38.971 66
House of Industry	80,000 00	85,792 29
Internal Health	139,000 00	148,933 47
Interest	300,000 00	389,814 13
Incidental Expenses	65,000 00	60,003 84
Instructors Grammar Schools	209,325 00	214,856 45
Instructors Primary Schools	109,500 00	109.883 32
Lamps	150.000 00	160,942 82
Library	23,000 00	32,512 28
Lunatic Hospital	32,000 00	32,316 97
Market Houses	4,500 00	4,713 43
Militia Bounty	3,000 00	52 50
Mount Hope	2,500 00	2,500 00
Office Expenses, P. I.	8,000 00	6,648 46
Overseers of the Poor	44,000 00	39,000 00
Old Claims	5,000 00	1,553 32
Paving	160,000 00	152,722 31
Police	260,000 00	327,933 59
Public Buildings	18,000 00	19,712 43
Printing	17,000 00	19,427 00
Primary Schools	40,000 00	50,287 46
Reserved Fund	45,000 00	
State Tax	756,000 00	756,600 00
Sewers	20,000 00	22,159 43
Salaries	95,000 00	92,127 03
Steamboat	10,000 00	8.867 07
Unliquidated Claims	50,000 00	45,858 47
Widening Streets	50,000 00	20.904 19
Water Works	575,000 00	530,607 47
War Expenses	15,000 00	28,419 17
ORIGINAL APPROPRIATIONS	$4,025,210 00	$3,909,878 23
SUBSEQUENT APPROPRIATIONS AND PAYMENTS.		
City Hospital.		
Old Balance	43,103 14	
Loans	50,000 00	
Advanced by Treasurer	33.519 70	
Payments		136,622 84
City Hall.		
Old Balance	126.847 16	
Loan	140,000 00	
Payments		123,124 83
Treasurer owes		143,722 33
Dover Street.		
Old Balance	2,500 00	
Loan	66,000 00	
Amounts carried forward	$4,487,180 00	$4,313,343 23

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Object of the Appropriations.	Original Appropriations.	Actual Payments.
Amounts brought forward	$4,487,180 00	$4,313,343 23
Income	12,724 25	
Advanced by Treasurer	1,811 72	
Payments		29,268 11
Due Treasurer last year		60,535 97
High and Latin School House.		
Old Balance	2,700 00	
Payments		1,823 15
Treasurer owes		876 85
Mount Hope.		
Old Balance	1,537 16	
Appropriation	2,500 00	
Income	5,879 25	
Payment		9,907 75
Treasurer owes		8 66
Primary School House, Boylston District.		
Loan	17,000 00	
Payment		200 00
Treasurer owes		16,800 00
Primary School House, N. Bennet Street.		
Old Balance	4,469 69	
Payments		3,702 72
Soldiers' Relief.		
Loan	25,000 00	
Commonwealth	257,066 51	
Advanced by Treasurer	118,579 99	
Balance due Treasurer last year		102,311 95
Payments, 1863-64		298,334 55
Emergency Fund.		
Loan	71,000 00	
Advanced by Treasurer	29,000 00	
Bounty Tax.		
Loan	449,000 00	
From Towns, &c	62,850 00	
Advanced by Treasurer	1,176 41	
Payments		513,026 41
Public Lands.		
Advanced by Treasurer	11,381 60	
Payments		11,381 60
Grammar Schools.		
Advanced by Treasurer	18,240 18	
Payments		90,445 18
Library.		
Interest on Trust Funds	9,512 32	See Orign'l App.
City Stables.		
Old Balance	24,076 85	
Payments		35,334 89
Dog Fund.		
Payments		469 50
Recruiting Fund.		
Loan	20,000 00	
Refunded by Towns	1,000 00	
Payments		5,045 66
Balance due Treasurer last year		9,812 26
Amounts carried forward	$5,633,685 43	$5,503,128 44

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Object of the Appropriations.	Original Appropriations.	Actual Payments.
Amounts brought forward	$5,633,685 43	$5,503,128 44
Recruiting Expenses.		
Advanced by Treasurer	219,336 58	
Payments		250,478 66
	$5,853,022 01	$5,753,607 10
Deduct City Debt, carried to Sinking Fund.	300,000 00	170,125 00
	$5,553,022 01	$5,583,482 10

Payments, as above	$5,583,482 10
Appropriations, Loans, &c	5,553,022 01
Excess of Payments over Appropriations, &c	$30,460 09
Excess of Actual Income over Estimated Income, as per Statement on page 23	179,941 98
Amount carried to the Sinking Fund	$149,481 89

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WAYS AND MEANS.

1863-64.

Statement of the *Estimated* Ways and Means of meeting the Expenditures of the City of Boston and the County of Suffolk; for the financial year 1863-64, with an account of the *actual* Receipts during that year.

Source of Revenue.	Estimated Income.	Actual Income.
Advertising		$31 25
Armories	$3,500 00	
Bridges		62 00
City Clerk	900 00	874 12
County of Suffolk	30,000 00	43,158 99
City Registrar	1,100 00	1,353 50
Common		1,039 58
Dog Fund		1,005 00
External Health	500 00	2,612 37
Engine Houses		175 00
Fire Department	1,000 00	
Grammar Schools		20 08
Grammar School Houses		200 00
House of Correction.....P. I.		15,490 26
House of Industry.....P. I.		4,103 35
Hay Scales		32 29
Incidental Expenses		1,002 01
Instructors Grammar Schools		415 26
Interest	150,000 00	141,398 25
Internal Health	11,200 00	13,253 84
Lunatic Hospital.....P. I.		12,740 33
Lamps		33 66
Library	200 00	314 60
Markets	200 00	250 00
Militia Bounty	3,000 00	
Amounts carried forward	$201,600 00	$239,565 74

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Source of Revenue.	Estimated Income.	Actual Income.
Amounts brought forward	$201,600 00	$239,565 74
New City Hall		1,945 70
North Street		1,361 10
Overseers of the Poor	3,800 00	2,487 58
Outstanding Taxes	100,000 00	154,584 48
Public Institutions	15,500 00	229 20
Paving	4,000 00	4,664 94
Primary School Houses		2,200 00
Primary School House, Bowdoin District		237 50
Police	3,500 00	7,558 97
Rents	85,000 00	86,958 77
Recruiting Expenses		446 00
School Funds	6,000 00	6,750 44
Sewers	10,000 00	9,880 39
Sealers of Weights and Measures		2.524 16
Taxes	3,199,810 00	3,243,813 35
Tremont Street		1,670 00
Unclaimed Drafts	5.000 00	2,937 56
Water Works	391,000 00	434,254 61
Widening Streets		1,081 49
	$4,025,210 00	$4,205,151 98

Actual Receipts	$4,205,151 98
Estimated Receipts	4,025,210 00
Excess of Actual Income over Estimated Income	$179,941 98
Excess of Payments over Original and Subsequent Appropriations as per Statement on page 21	30,460 09
Amount carried to the Sinking Fund	$149,481 89

The above amount of $149,481.89, resulting from the actual business of the year, belongs to the Sinking Fund, or *Committee on the Reduction of the City Debt*, and is placed at their disposal, in conformity with the requirements of the ninth and tenth sections of the Ordinance on Finance, R. O. pages 198 and 199.

This Ordinance requires that any excess of Income over the original *estimated* Income, or any excess of Appropriations (original or subsequent) over the *actual* payments, should be carried to the credit of the Committee on the Reduction of the City Debt, and be ap-

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plied towards the extinction of the Debt, *and to no other purpose whatever.*

By the same Ordinance it is provided that no money can be drawn for by the Mayor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the Council for additional means, if from any cause an *Original Appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific loan.*

Thus, in 1857–58, the appropriation for the expenditures on account of the County of Suffolk was $ 200,000, and the income on that account was estimated at $ 60,000, but before the close of the year it was foreseen that the actual expenditures would exceed the appropriation; and although the actual Income, as was also foreseen, would exceed the estimated Income by a sum much larger than that required to meet the expected deficiency, yet it was necessary for the Auditor to apply to the City Council and obtain the addition required for the extra expenditures, because the excess of income in this case, or in any similar case, could not, under the Ordinance, be used, but it must remain in the Treasury to the Credit of the "*Committee on the Reduction of the City Debt,*" and be appropriated to that purpose only.

In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

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TAXES.

The amount of Taxes assessed on the Real and Personal Estates and Polls of the City, for the year 1863, was as follows: —*

Estimated Population, 179,000.

Valuation of Real Estate . .	$ 169,624,500 00
Valuation of Personal Estate .	132,882,700 00
Total Valuation	$ 302,507,200 00

Assessed at $ 11 50 per 1,000 gives	$ 3,478,832 80
Add 33,618 Polls, at $ 2 each, gives	67,236 00
Gross Tax	$ 3,546,068 80

This rate of $11 50 per 1,000 is divided as follows: —

For City and County purposes, $ 8 94 per thousand, being	$ 2,704,409 83
State Assessment at $ 2 56, .	774,422 97
Total Valuation at $ 11 50, .	$ 3,478,832 80

* For the manner in which our Taxes are Assessed, see the *Appendix*.

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This year's valuation shows a gain over the last as follows: —

1863, Real Estate,	$169,624,500 00	
1862,	163,638,000 00	
Gain 3.658 per cent,		$5,986,500 00
1863, Personal Estate,	$132,882,700 00	
1862,	112,579,000 00	
Gain 18.035 per cent,		20,303,700 00
Total Gain equal to 9.517 per cent, or		$26,290,200 00

Number of Polls in 1862	34,159
1863 . . .	33,618
Loss 1.60 per cent	541

The Valuation of Real and Personal Estates in 1860, the year before the war, was . $276,861,000 00
The same in 1863 was . . 302,507,200 00
Gain notwithstanding the war, . $25,646,200 00

The number of Polls in 1860, was . .	34,449
1863, was . .	33,618
Loss in consequence of the war . . .	831

equal to 2.46 per cent.

The total valuation of the taxable real and personal estates, in 1853, which did not include property owned by the City, was . . . $206,514,200 00
The same in 1863 was . . 302,507,200 00
Gain in these ten years . . $95,993,000 00

which is equal to 46.482 per cent.

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The Gain in the previous decade (1843 to 1853) was $96,468,200 on $110,046,000, being equal to 87.657 per cent.

The Gain between	1852 and	1862	was	47.174 per cent.
	1851	1861	"	46.722
	1850	1860	"	53.834

By the State valuation of 1860 the Real and Personal property taxable in this City was valued at $312,000,000. This valuation included the property belonging to the City as a corporation, which is not included in the city valuation. This State valuation is to stand till a new one is made, in the year 1870. The City's portion of all State taxes to be assessed between 1860 and 1870 is thus fixed at $315.25 on every $1,000 of said tax, including polls at half a mill each; thus the City's proportion of the State Tax for 1863 (which was $2,396,568) was $756,600, being at the rate of 31.552 per cent, and a fraction over the rate stated above as the fixed rate.

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ASSESSORS VALUATION OF THE REAL AND PERSONAL ESTATES AND NUMBER OF POLLS IN EACH OF THE TWELVE WARDS OF THE CITY, ON WHICH TAXES WERE ASSESSED IN THE YEARS 1860, 1861*, 1862, AND 1863.

TAXES ARE ASSESSED AS OF THE FIRST DAY OF MAY IN EACH YEAR.

WARDS.	REAL ESTATE.				PERSONAL ESTATE.				POLLS.			
	1860.	1861.*	1862.	1863.	1860.	1861.	1862.	1863.	1860.	1861.	1862.	1863.
1	$7,673,300	$7,510,900	$6,859,700	$6,575,900	$2,848,600	$2,616,000	$2,631,200	$2,981,700	3,566	3,292	3,059	2,539
2	5,364,500	5,504,700	4,838,600	5,403,000	725,800	671,700	947,400	929,900	3,520	3,664	3,527	3,967
3	6,911,000	6,537,500	7,254,600	6,868,500	3,243,300	2,982,200	2,843,800	2,914,500	2,226	2,263	2,302	2,382
4	38,259,300	39,056,500	37,261,100	39,241,400	36,972,000	33,216,200	33,661,500	40,498,800	3,192	2,777	2,765	2,776
5	5,595,000	5,680,300	5,321,600	5,063,200	2,324,900	2,348,800	2,182,700	2,441,400	2,202	2,240	2,240	2,331
6	27,453,300	27,236,500	26,413,300	28,712,000	23,276,400	23,138,300	23,616,800	28.948,000	2,262	2,425	2,318	2,364
7	16,624,900	16,977,500	15,347,000	15,256,900	23,897,800	23,325,300	24,905,700	28,974,500	2,567	2,403	2,241	2,145
8	11,724,200	11,550,700	11,163,600	11,282,000	4,955,900	4,680,300	4,546,100	5,119,700	2,175	2,008	2,147	2,243
9	8,770 900	10,128,000	12,172,900	12,708,900	3,173,000	3,827,500	4,386,000	5,050,000	1,998	1,935	1,929	1,873
10	7,456,900	7,716,900	7,475,800	7,602,700	2,681,700	2,610,000	3,025,700	3,218,300	2,384	2,379	2,220	2,041
11	19,428,800	20,644,100	20,816,000	22,129,800	6,321,800	6,369,700	7,209,300	9,800,700	4,142	4,474	4,356	4,423
12	8,629,200	9,138,500	8,713,800	8,820,200	2,548,500	2,492,000	2,422,800	2,005,200	4,215	5,301	5,055	4,524
	$163,891,300	$167,682,100	$163,638,000	$169,624,500	$112,969,700	$108,078,000	$112,579,000	$132,882,700	34,449	35,161	34,159	33,618

* The Rebel War commenced April 19, 1861.

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TOTAL AMOUNT OF ASSESSORS' VALUATION AND TAXES LEVIED ON THE REAL AND PERSONAL PROPERTY IN THE SEVERAL WARDS OF THE CITY OF BOSTON, FOR THE YEARS 1860, 1861, 1862, AND 1863.

TOTAL VALUATION.

Wards.	1860.	1861.	1862.	1863.
1	$10,521,900	$10,126,900	$9,690,900	$9,557,600
2	6,090,300	6,176,400	5,786,000	6,332,900
3	10,154,300	9,469,700	10,098,400	9,778,000
4	75,231,300	72,272,700	70,922,600	79,740,200
5	7,919,900	7,929,100	7,504,300	7,524,600
6	50,729,700	50,374,800	50,080,100	57,660,000
7	40,522,700	40,302,800	40,252,700	44,231,400
8	16,680,100	16,181,000	15,709,700	16,351,700
9	11,943,900	13,955,500	16,558,900	17,753,900
10	10,138,600	10,326,900	10,501,500	10,821,000
11	25,750,600	27,013,800	28,025,300	31,930,500
12	11,177,700	11,630,500	11,136,600	10,825,400
	$276,861,000	$275,760,100	$276,217,000	$302,507,200
Tax,	$2,574,807 30	$2,454,264 89	$2,900,278 50	$3,478,832 80
Rate per $ 1,000,	9 30	8 90	10 50	11 50
Polls,	34,449	35,161	34,159	33,618

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CITY EXPENDITURES.

Statement of the Expenditures made on account of the City of Boston during the financial year 1863–64.

Commencing with the first day of May, 1863, *and ending with the last day of April*, 1864.

N. B. *The Expenditures on account of the* County of Suffolk *(which comprises the City of Boston, the City of Chelsea, and the towns of North Chelsea and Winthrop) are in a separate account.*

ADVERTISING, &c.

Paid for six daily Newspapers, and for advertising in the same, one year, at $ 300 per annum, each,	$ 1,800 00	
One daily Newspaper, three months and 23 days,	95 00	
Three Weekly Newspapers one year, at $ 150 per annum,	450 00	
One weekly Newspaper, three months and 23 days,	22 71	
Paid to Boston Daily Advertiser for advertising not included in regular contract,	50 00	
		$ 2,417 71
Per item No. 2 of Treasurer's account.		
Amount carried forward,		$ 2,417 71

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Amount brought forward,		$ 2,417 71

ARMORIES.

Payments to the various Volunteer Militia Companies for Rent of Armories, as required by the State Law of 26th April, 1853, viz:—

Two Cavalry Companies, one year, at $ 600,	$ 1,200 00	
One Infantry Company, one year,	300 00	
Three Infantry Companies, three months, at $ 300,	225 00	
One Infantry Company, two months, at $ 300,	50 00	
Total for Rents,	$ 1,775 00	
Gas for all the Companies,	116 67	
Water for Armory Boston Light Artillery, nine months,	8 75	
		$ 1,900 42

Per item No. 1 *of Treasurer's account.*

ANNUITIES.

Paid to three individuals the stipulated annuities allowed to them by the City Council at various times on account of widening streets and for other considerations,	740 16

Per item No. 3 *of Treasurer's account.*

AUDITOR OF ACCOUNTS.

Amount paid to the Auditor by direction of the Committee on Accounts, to enable him to pay in advance such bills against the City as circumstances may require to be paid before the regular pay day, which is the first day of every month,	300 00

Per item No. 58 *of Treasurer's account.*

This amount is refunded by the Auditor, and appears to his credit in item No. 124 *of Treasurer's account.*

Amount carried forward,	$ 5,358 29

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Amount brought forward,		$5,358 29

BACK BAY DRAINAGE.

*Incidental expenses of the Commission established by an order of the City Council, of 23d April 1861, for the purpose of conferring with the Boston Water Power Company, the City of Roxbury, the Commissioners on the part of the State, and the other owners of territory on the Back Bay, so called, with a view of arranging some general and satisfactory plan for the permanent direction and grade of the various streets which are to be laid out over and contiguous to said Back Bay Territory, and for the proper drainage of said Territory.**

Salary of the Clerk of the Commission, from May 1, 1863, to January 9, 1864,	$200 00	
Drawing Plans,	172 25	
Lithographing and printing plans of the territory, including alterations of the same,	142 00	
Coloring and mounting said plans,	230 20	
Rent of room of the Boston Institute of Technology for the accommodation of the Commissioners, from May 1, 1863, to January 1, 1864, eight months, at $150 per annum,	100 00	
		844 45
Amount paid by Treasurer per item No. 8 of his account,	808 45	
Add amount not yet called for,	36 00	
	$844 45	
Amount carried forward,		$6,202 74

* The expenses of this commission, when closed up, are to be divided between the State, the Water Power Company, and the City, in proportion to the benefit received from the same by each party. The payment on this account last year amounted to $4,968 50, and the previous year to $4,975 54.

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Amount brought forward,		$6,202 74

BELLS AND CLOCKS.

For ringing eight bells in different parts of the City, to denote the hours of the day, at $80 per annum, each	640 00	
For winding and regulating all the public Clocks,	411 63	
Gas and lighting the illuminated Clock on Phillips Church, in Ward XII.	*88 41	
Apparatus for lighting same,	25 99	
Oil for same,	3 75	
Repairing gas pipe and fixtures,	9 14	
Gas and lighting the illuminated Clock on the Williams Market House in Ward XI., including care of the same,	75 00	
Repairing of Bells,	149 72	
Extraordinary repairs of Clocks,	64 50	
Readjusting Chronometer used by Superintendent of Bells and Clocks as a regulator,	12 00	
Printing blanks for reports of time,	21 13	
		$1,501 27
Amount paid by Treasurer per item No. 4 of his account,	$1,442 52	
Add amount not yet called for,	58 75	
	$1,501 27	

BOSTON HARBOR.

Expenses paid this year on account of the survey of the Harbor, which is now in progress, under the direction of the U. S. Coast Survey,	$7,073 31	
One year's wages of two Boatmen who are constantly employed by the Harbor Master,	1,200 00	
Amounts carried forward,	$8,273 31	$7,704 01

* Since January first this clock has been lighted with oil.

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Amounts brought forward,	$8,273 31	$7,704 01
Replacing Buoys,	563 09	
Raising a schooner sunk in the Harbor,	100 00	
Repairs on boat,	84 36	
Stationery and Newspapers for Harbor Master's office,	43 92	
Clearing Ice from Harbor,	45 00	
Incidental expenses of Harbor Committee,	42 00	
Fuel for Harbor Master's office,	28 87	
Paid H. R. Hooper for care of Great Brewster Island one year,	25 00	
Furniture for Harbor Master's office,	15 16	
One Spy-Glass for office,	15 00	
Water for Harbor Master's office,	6 00	
Varnish for office,	3 00	
		$9,244 71

Per item No. 7 of Treasurer's account.

BRIDGES.

Repairs, &c., on the Free Bridges, as per details below, viz.

FEDERAL STREET BRIDGE, *Leading from Federal Street to First Street, South Boston.*

Planking Draw and other Carpenter's Work, including Lumber,	$575 66	
New shafts for draw,	283 86	
New Rail Plates for Truck,	135 30	
Iron work and labor on same,	74 13	
New Horse and Grain, Hay, &c. for same,	321 56	
Iron Spikes, and Wedges,	49 11	
Fluid, Oil, Tallow, and sundry small expenses not charged elsewhere,	46 95	
Fuel for Superintendent's Office,	40 55	
Furniture and warming apparatus for Superintendent's office,	20 72	
Painting and Glazing and Plumbing,	14 49	
Amounts carried forward,	$1,562 33	$16,948 72

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Amounts brought forward,	$1,562 33	$16,948 72
Shoeing Horse,	8 50	
Lanterns and Tools,	5 00	
Repairing Harness,	2 00	
Total for Federal St. Bridge,	$1,577 83	

MOUNT WASHINGTON AVENUE BRIDGE, *Leading from Federal Street to Granite Street, South Boston.*

Lumber and Carpenter Work,	$1,015 09	
Hardware, Nails, and Spikes,	162 11	
Iron Work, Bolts, Wedges, and Chains,	150 31	
Oil, Fluid, and small supplies,	103 94	
Painting,	79 85	
Fuel for Superintendent's Office,	50 72	
One year's Rent of Land on which the Superintendent's office stands,	25 00	
Furniture for Superintendent's Office,	11 05	
Rope,	9 69	
Lanterns,	6 00	
Lead,	5 65	
Total for Mt. W. Av. Bridge,	$1,619 41	

MERIDIAN STREET BRIDGE, *Leading from Meridian Street, East Boston, to Chelsea.*

Carpenter's Work and Lumber,	$244 45	
Gravel,	50 25	
Repairing Sidewalks,	47 59	
Fluid, Oil, and Lighting Lamps,	30 11	
Fuel and Warming Apparatus,	29 67	
Iron Work, Nails, and Spikes,	15 56	
Extra Labor of Superintendent,	8 07	
Total of Meridian St. Bridge,	$425 70	
Amount carried forward,		$16,948 72

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Amount brought forward,		$16,948 72

DOVER STREET BRIDGE, *Leading from East Dover Street to Fourth Street, South Boston.*

Repairs on Bridge and House, including Carpenter's Work and Lumber,	$1,058 15	
Paving,	742 10	
Iron Work and Bolts,	475 38	
Nails and Spikes,	227 56	
Watering,	160 00	
Fuel,	103 81	
Plumbing,	76 80	
Painting and Glazing,	63 48	
Oil, Tallow, Brooms, and small supplies,	50 35	
Hardware and Tools,	44 25	
Kerosene Lamps,	10 25	
Boat Oars,	2 88	
Total for Dover St. Bridge,	$3,015 01	

CHELSEA STREET BRIDGE, *Leading from Chelsea Street, opposite Byron Street, Chelsea.*

Paid for Ground Rent of a lot on Condor Street, East Boston, owned by B. C. Ward and others,	$100 00	
Iron Work,	67 88	
Lumber and Carpenter's Work,	7 50	
Total for Chelsea St. Bridge,	$175 38	

WINTHROP AND POINT SHIRLEY BRIDGE.

See *County Expenditures.*

Refreshments and Carriage Hire for the Committee on Bridges,	$217 25	
Amount carried forward,		$16,948 72

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Amount brought forward,		$16,948 72

RECAPITULATION.

Federal Street Bridge,	$1,577 83	
Mount Washington Avenue,	1,619 41	
Meridian Street,	425 70	
Dover Street,	3,015 01	
Chelsea Street,	175 38	
Refreshments and Carriage Hire for Committee,	217 25	
		$7,030 58
Amount paid by Treasurer per item No. 6 of his account,	$6,985 42	
Add amount not yet called for	45 16	
	$7,030 58	

BURIAL-GROUNDS.

Expenditures for the improvement and embellishment of the Burial-Grounds, and all other incidental expenses of the City Registrar's department except the Cemetery at Mount Hope, viz:—

Copps Hill.

Special Police Officer and Superintendent,	$416 00
Cost of building a new wall,	327 65
Labor,	105 00
Repairing Tombs and Gate,	8 35
Locksmithing,	8 86
	$865 86

South Ground, Washington Street.

Labor,	$326 00	
Manure,	28 00	
Opening, closing, and overseeing the ground on Sundays,	19 00	
Repairing Hydrant and Hose,	11 79	
	$384 79	
Amount carried forward,		$23,979 30

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Amount brought forward,		$23,979 30
Granary, Tremont Street.		
Labor,	$242 50	
Opening, closing, and care of the ground on Sundays,	23 00	
Manure,	7 00	
Repairing Tombs,	3 00	
Sand, &c.	3 00	
	$278 50	
Chapel, Tremont Street.		
Labor,	$147 00	
Opening, closing, and care of ground on Sundays,	21 00	
Sand,	3 50	
	$171 50	
Central, Boylston Street.		
Labor,	124 50	
Repairing Fence,	7 04	
Repairing Locks and planking Tombs,	6 37	
	$137 91	
South Boston.		
Mason Work and Stock on Wall,	$39 62	
Labor,	12 00	
Repairing Tombs,	8 43	
	$60 05	
East Boston.		
New Fence,	$949 22	
New Wall,	138 00	
Whitewashing,	60 00	
Repairing Tombs,	27 50	
Labor,	21 50	
	$1,196 22	
Amount carried forward,		$23,979 30

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Amount brought forward,			$23,979 30

RECAPITULATION.

Copps Hill,	$865 86	
South Ground,	384 79	
Granary,	278 50	
Chapel,	171 50	
Central,	137 91	
South Boston,	60 05	
East Boston,	1,196 22	
	$3,094 83	

HOUSE OF RECEPTION.			
Care one year of the House of Reception for dead bodies on Grove Street, which is now under the charge of the City Registrar,	$130 00		
Soap, Sponge, and small supplies,	5 45		
Painting and Glazing,	19 10		
Plumbing and other small repairs on the house,	3 75		
New Towels and Washing,	3 50		
		161 80	
FUNERAL CARS, HARNESSES, &c.			
Care and storage of the same,	$100 00		
Repairing the same,	38 75		
		138 75	
Printing, &c. for the City Registrar and Burial-Ground Departments, and also the Records of Births, Deaths, Marriages, and intentions of Marriage,		217 00	
Stationery and Blank Books,		19 68	
Bulbs, Seeds, and Plants for various grounds,		15 00	
Tools,		7 71	
Amounts carried forward,		$3,654 77	$23,979 30

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Amounts brought forward,		$3,654 77	$23,979 30
Towels and Washing,		8 00	
Postages,		4 97	
N. E. Genealogical Register one year,		2 42	
RETURNS OF DEATHS.			
Payments to Undertakers for returns of deaths made by them to the City Registrar, under requirements of Section 4, Chapter 21, General Statutes, viz: 2,043 cases at 10 cents,		204 30	
CAUSES OF DEATH.			
Payments to Dr. J. S. Jones, then City Physician, for investigations as to the causes of death, and for certifying the same to the City Registrar, in conformity with an order of the Board of Aldermen of July, 1860, viz: Seventeen cases, at $2 each,		*34 00	
CLERK HIRE.			
Extra Clerk hire in Registrar's Office, for copying Indexes of Births and Deaths,	$196 05		
Less amount allowed in Salary Bill,	150 00		
		46 05	
			3,954 51
Payments, by Treasurer, per item No. 5 of his account,		$4,103 01	
Balance of Transfers by Auditor to other accounts,		148 50	
		$3,954 51	
Amount carried forward,			$27,933 81

* This fee to the City Physician is not now allowed.

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Amount brought forward,		$27,933 81

CITY DEBT.

The Committee on the Reduction of the City Debt have been charged by the Auditor with the whole amount of the City Debt, which became due in this financial year, amounting to		170,125 00
Amount paid by Treasurer, per item No. 10 *of his account,*	$172,125 00	
Amount due this year, but not yet called for, the interest on which is stopped,	2,000 00	
	174,125 00	
Less, amount due last year; not then called for, but paid this year,	4,000 00	
	$170,125 00	

CITY HOSPITAL.

Continuation of payments on account of the new Free City Hospital, located on the Square bounded by Harrison Avenue, Albany, Concord, and Springfield streets.

The Lot contains 292,633 *feet, or about* $6\frac{7}{10}$ *acres, which, valued at* 75 *cents per foot, is* $73,158 25.

The building is not yet finished.

The Expenditures last year on this account amounted to $133,519 04, *and the previous year to* $23,377 82.

Mason Work,	$19,522 16	
Carpenters' Work,	28,778 49	
Stone Work,	670 03	
Iron Work,	3,079 38	
Payments on account of filling up and grading the grounds,	8,009 28	
Amounts carried forward,	$60,059 34	$198,058 81

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Amounts brought forward,	$60,059 34	$198,058 81	
Plans, Drawings, and Architectural services,	700 00		
Painting, Graining, and Glazing,	7,192 03		
Lathing and Plastering,	4,919 11		
Marble Hearths, Tiles, Mantels, Soapstone Work, &c.	3,256 16		
Plumbing,	8,993 16		
Papering Floors,	210 63		
Repairing Slating, Composition Roofing and Scuttles,	289 99		
Bell Hanging,	300 00		
Steam Heating and Ventilating Apparatus,	20,780 42		
Lightning Conductors,	741 97		
Piles and Driving,	116 00		
Cooking Apparatus,	1,289 76		
Drains,	1,044 78		
Gas Fixtures,	1,736 25		
Pattern for Iron Fence,	22 36		
Loam for Grounds,	1,500 00		
Labor,	187 58		
Salaries of Watchmen, Engineer and Fireman,	970 75		
Fuel and Gas,	1,883 02		
General superintendence of the structure,	2,405 00		
Cleaning Windows and other cleaning,	95 40		
Hardware and Tools,	60 36		
Removal of an old building,	34 50		
	$118,788 57		
Furniture, &c., viz: —			
Parlor, Drawing Room and Office Furniture, $4,145 53			
Chamber Furniture, 2,376 52			
Kitchen Furniture, 1,010 86			
Amts. car. for'd. $7,532 91	$118,788 57	$198,058 81	

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Amts. bgt. for'd.	$7,532 91	$118,788 57	$198,058 81
Beds and Bedding,	3,494 82		
Crockery and Glass Ware,	1,076 48		
Surgical Instruments,	1,067 79		
Silver & Plated Ware,	320 89		
One Covered Wagon,	193 00		
Medicine Bottles, &c.,	146 93		
Scales and Weights,	132 00		
Paid for a Bedstead made from a piece of the "Old Elm" on Boston Common,	55 00		
Two Wheelbarrows,	10 00		
One Drilling Machine,	9 00		
		$14,038 82	
MISCELLANEOUS ITEMS, *viz:* —			
Dry Goods,		1,745 93	
Supplies,		975 07	
Drugs and Medicine,		636 72	
Stationery and Blank Books,		171 70	
Expenses of Committees to New York, New Jersey, and Pensylvania; and other incidental expenses of Committee and Trustees, not chargeable elsewhere,		266 03	
			$136,622 84
Amount paid by Treasurer, per item No. 12 of his account,		$136,430 28	
Add amount not yet called for,		195 56	
		$136,625 84	
Deduct Transfer by Auditor to City Stables,		3 00	
		$136,622 84	
Amount carried forward,			$334,681 65

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Amount brought forward,		$334,681 65

CITY HALL.

Expenditures this year on account of the construction of the New City Hall, on the site of the Old Building, Court Square.

Stone Work. — Payments to Contractors on this account,	$46,000 00	
Other Stone Work,	365 12	
Iron Work, per contract,	17,749 23	
Iron Beams from Philadelphia, including freight on same,	21,732 40	
Carpenter Work. — Payment on account,	2,000 00	
Lumber. — Payments on account,	1,769 35	
Burnetizing Lumber,	662 77	
Carting and piling Lumber,	260 23	
Mason Work. — Payments to Contractors,	25,000 00	
Plans, &c. — Payments for Plans, Models, Engravings, &c., and care of same while under examination by Contractors,	1,886 00	
Taking down the Old Hall in addition to amount paid last year,	1,615 00	
Superintendent of Construction from May 17, 1863, to February 15, 1864, at $30 00 per week,	1,170 00	
Extra Work on Sub-Cellar,	100 00	
Cleaning Old Brick,	267 30	
Paid to an individual employed in receiving and counting old Brick,	219 62	
Incidental Expenses of the Committees who have had charge of the work, being for cost of visiting various Cities for the purchase of materials, examining other buildings; and for		
Amounts carried forward,	$120,797 02	$334,681 65

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Amounts brought forward,	$120,797 02	$334,681 65
all similar expenses not chargeable under some other head,	600 00	
Carting Rubbish, and other preparation for the foundation,	1,266 07	
Paid for a Bust of the late Chief Justice Shaw, intended to be placed in the New Building,	400 00	
Removing a Building to the lot to be used as an office for Superintendent,	33 50	
Fuel,	28 24	
		*$123,124 83

Per item No. 33 of Treasurer's account.

CITY STABLES.

Expenditures on the new City Stables, now being constructed on a Lot on Albany street, bebetween Brookline and Sharon streets.

The lot contains about 139,000 *square feet.*

There was paid on this account last year, $34,-473 65, *and in the previous year* $550.

Plans, Specifications, Drawings, &c., for the Stables and Swillery to be connected therewith,	$100 00	
Mason Work, per Contract,	17,310 25	
Carpenter Work, per Contract, and Extra Work,	6,267 36	
Filling in under the floors, per Contract,	3,221 73	
Superintending the work, viz: — Ninety-eight days at $5 per day,	490 00	
Laying Drains,	674 53	
Soapstone Sinks, Marble Work, &c.	64 71	
Painting, Graining, and Varnishing,	214 75	
Stone Cutting,	33 75	
Copper Conductors,	31 33	
Iron Columns and Plates,	241 71	
Amounts carried forward,	$28,650 12	$457,806 48

* Payments last year on this account, $33,152.84.

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Amounts brought forward,	$28,650 12	$457,806 48
Gas Pipes and Fixtures,	120 77	
Iron Work,	550 00	
Whitewashing,	150 00	
Water Pipes, and laying same,	102 80	
Plumbing,	205 82	
Fuel,	52 38	
Bell Hanging,	3 00	
Amount held by the Treasurer as a Special Appropriation to meet the balance of the cost of these buildings,	6,000 00	
		$35,834 89
Amount paid by Treasurer per item No. 11 *of his account,*	$35,821 18	
Add Balance of Transfers by Auditor from other accounts,	1 25	
Amount not yet called for	12 46	
	$35,834 89	

COMMON, PUBLIC GARDEN, AND PUBLIC SQUARES.

Care and improvement of the Common, Public Garden, Public Squares, and Ornamental Grounds and Trees in the City Proper, and in South and East Boston, viz: —

SALARIES. — Paid to the Superintendents, viz:

Lyman Davenport, for General Superintendence of Common and Public Garden, and Squares, eleven months, at $1,000 per annum,	$916 68	
Michael Gormley, for care of Square at the South End, one year, as per contract,	275 00	
John Reardon, for care of City Hall and Lowell Squares, as per contract,	550 00	
William McCullough, for care of Squares at South Boston, as per contract,	450 00	
Amounts carried forward,	$2,191 68	$493,641 37

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Amounts brought forward,		$2,191 68	$493,641 37
John McKenney, for care of Squares, &c. at East Boston, as per contract,		450 00	
Total for Superintendence,		$2,641 68	
GREENHOUSE, *Repairs and Alterations, viz:* —			
Painting and Glazing,	$452 04		
Lumber and Carpenter's Work,	367 92		
Mason Work,	54 50		
Plumbing,	39 85		
Hardware and Nails,	14 50		
Repairing Plastering,	7 50		
Warming Apparatus,	7 50		
Sashes,	5 40		
Repairing Roof,	3 04		
		$952 25	
DEER HOUSE AND PARK.			
Wire Work for its enclosure, 750 feet,	$1,045 50		
Lumber and Carpenter's Work,	536 65		
Water Pipe, and laying same, 152 feet,	68 40		
Painting Fence,	60 13		
Plumbing,	29 52		
		$1,740 20	
DUCK HOUSE, *on Public Garden, viz:* —			
Lumber and Carpenter's work,	$55 36		
Painting,	18 02		
Total for Duck House,		$73 38	
Amounts carried forward,		$5,407 51	$493,641 37

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Amounts brought forward,	$5,407 51	$493,641 37
Red Gravel,	2,478 01	
Grey Gravel,	956 63	
Earth Filling,	671 25	
Oyster Shells,	516 25	
Loam,	316 52	
Sods,	210 24	
Teaming,	174 25	
Guano,	165 00	
Manure,	127 90	
Labor,	6,596 31	
Trees (including 64 furnished by East Boston. Tree associations, at $1 each),	1,049 25	
Shrubs, Plants, and Bulbs,	842 12	
Fences. — Repairing and Painting same,	602 85	
Paid for three Mowing Machines, including expenses of Superintendent to New York for purchasing same,	499 71	
Watering Charles Street,	450 00	
Seats, Tree Guards, and Signs,	365 75	
City's Proportion of $783 73 paid for Repairing and Rebuilding Reservoirs on Worcester Square, the balance having been contributed by Abutters,	300 00	
Use of Horse and Wagon for Superintendent of Common,	294 00	
Dahlia Poles, Trellises and Stakes,	272 07	
Repairing Drains and clearing out the Pond in Public Garden,	235 54	
Hardware and Tools,	163 88	
Food for Deer, Peacocks, and Ducks,	150 64	
Expenses of Committees and Superintendent to New York and elsewhere, on business connected with this Department,	100 77	
Repairing Stone Steps on the		
Amounts carried forward,	$22,946 45	$493,641 37

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Amounts brought forward,	$22,946 45	$493,641 37
Common and Planking same in Winter,	86 92	
Paid for a Plan and Estimate of the cost of a proposed Iron Gateway for a new entrance to Blackstone Square,	66 33	
Hot-bed Frames for Public Garden,	51 77	
Handcarts, and repairing same,	44 60	
Allowance to a laborer who was injured by a fall from a tree while in the employ of the City,	41 00	
Mason Work on Wall at Washington Square, Fort Hill,	39 12	
Repairing and painting Fountains,	31 50	
Broom Stuff and Broom Handles,	29 64	
Lime, Sand, and Cement,	26 75	
Paint for painting Handcarts, Ladders, &c.	18 86	
Paving Gutters,	18 75	
Iron Gratings for same,	16 96	
Removing Night Soil,	12 00	
Fuel for Tool Room,	12 00	
Printing and Stationery,	10 73	
Ladders, and repairing same,	6 25	
Watering Pots,	5 87	
One Hand-bell,	4 50	
Sundry small items not charged elsewhere,	10 87	
		$23,480 87

Per item No. 9 *of Treasurer's account.*

DOG FUND.

Payments to Police Officers for expenses of exterminating unlicensed Dogs, in conformity with the Statute of 1859, and the Order of the City Council of the 25th of June, 1860,	$469 50

Per item No. 13 *of Treasurer's account.*

Amount carried forward,	$517,591 74

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Amount brought forward,		$517,591 74

DOVER STREET IMPROVEMENT.

Continuation of Expenditures incident to the raising of the grade of Dover Street from one foot at Shawmut Avenue to six and one half feet at its junction with Tremont Street.

Balance of cost of repairing and refitting for occupancy eleven houses on the north side of the street which were required to be raised, and which had been previously purchased by authority of the City Council with a view to economize the expense of the operation, viz:—		
Damages. — Amount of sundry executions under awards of arbitrators, in favor of proprietors for damages, in consequence of their premises being flooded with water from the Common Sewers; including incidental expenses and cost of arbitration,	$27,653 59	
Raising the Buildings. — Balance due to Contractors on account of raising the buildings on Dover and Albion streets,	1,461 50	
Carpenters' Work and Stock,	46 59	
Mason Work and Stock,	33 75	
Painting and Glazing,	22 12	
Iron Work,	12 29	
Plumbing,	8 27	
Paid for services of Special Police Officer employed day and night in watching the buildings during the raising and repairing of the same,	30 00	
		$29,268 11

Per item No. 14 *of Treasurer's account.*
The amount previously paid on this account was $279,660 97.

Amount carried forward,	$546,859 85

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Amount brought forward,		$546,859 85

ENGINEERING.

Expenses of the Civil Engineer's Department.

Salary of the second Assistant Engineer, three hundred and eleven days, at $3 50 per day,	*$1,088 50	
Pay of Draftsmen and Assistants; Levellers, Rodmen, Chainmen, &c.	4,011 25	
Books, Stationery, Drawing Paper and Materials, and Postage Stamps,	246 69	
Omnibus Fares, Ferry Tolls, and other Travelling Expenses,	160 94	
Instruments, and repairing same,	174 65	
Binding Plans and Cloth for backing the same,	58 75	
Wooden Stakes, Sights, and Soundings,	37 12	
Furniture for Office,	29 45	
Soap, and Washing Towels for Office,	20 26	
Tools and Sundries for Office not charged elsewhere,	13 26	
Rubber Boots,	8 00	
Carpenter's Work, &c., in Office,	3 79	
		$5,852 66

Per item No. 16 *of Treasurer's account.*

ENGINE AND HOOK AND LADDER HOUSES.

Repairs on the various Houses, including cost of building a New Hook and Ladder and Hose House on Wareham Street, in addition to payments made on account of said House last year.

Amount carried forward,	$552,712 51

* The salaries of the Engineer and his Assistant are charged to Salaries.

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Amount brought forward,			$552,712 51
Mason's Work and Stock,		$207 52	
Carpenters' Work and Stock,		2,210 36	
Painting and Glazing,		812 81	
Repairing Paving in front of Houses,		2 50	
Slating and repairing Roofs,		20 42	
Plumbing and Copper Work,		159 05	
Gas Pipe and Fixtures,		206 05	
Plastering and Whitewashing,		188 41	
Iron Work and Iron Collars for Stable Stalls in Steam Fire Engine Houses, and repairing Stalls in Stables,		67 50	
Teaming,		92 50	
Locksmithing,		4 75	
Wire Window Nettings,		63 75	
Paper Hanging,		60 32	
		$4,095 94	
HOSE AND HOOK AND LADDER HOUSE, WAREHAM STREET.*			
Balance paid to Contractors,	$568 23		
Painting and Glazing,	43 00		
Plumbing,	43 00		
Carpenter Work and Stock,	39 29		
Gas Fixtures,	43 33		
Hardware and Iron Work,	5 98		
Wire Window Screens,	5 25		
Tables (20 feet),	20 50		
Labor,	5 25		
		773 83	
			$4,869 77
Amount carried forward,			$557,582 28

* Total Cost of this House (including $5,952 60 paid last year) $6,726 43.

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Amount brought forward,		$557,582 28
Amount Paid by Treasurer, per item No. 17 of his account,	$4,844 44	
Add, Transfer by Auditor from Public Buildings,	25 33	
	$4,869 77	

EXTERNAL HEALTH.

Expenses of maintaining the Quarantine Establishment at Deer Island, including cost of repairs on the Physician's House.

Repairs on Quarantine Boat,	$98 90
Dockage, 3 months and 8 days,	32 34
Auction and other expenses of sale of Sloop UNA,	25 00
Fuel,	15 65
Chandlery and repairing Compasses.	10 75
	$182 64

DEER ISLAND DEPARTMENT.

Salary of Bargemen for Boarding Boat at the Island,	$553 93	
Nurse and Cook, and other Labor at Smallpox Hospital,	228 25	
Subsistence for Boarders and Patients,	124 35	
Omnibus Fares and Ferry Tolls for the Port Physician,	33 95	
Printing, Stationery, and Postages,	15 00	
Drugs and Medicine,	8 23	
	$963 71	
Amount carried forward,		$557,582 28

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Amount brought forward,		$557,582 28
Repairs on the former Physician's House, viz: —		
Painting, Graining, and Varnishing,	$382 50	
Plumbing,	33 98	
Whitewashing,	25 00	
	$441 48	

RECAPITULATION.

QUARANTINE BOAT AND INCIDENTALS,	182 64	
QUARANTINE EXPENSES,	963 71	
REPAIRS ON PHYSICIAN'S HOUSE,	441 48	
		1,587 83

Per item No. 15 *of Treasurer's account.*

FIRE ALARMS.

Expense of carrying on the Telegraphic System of Fire Alarms, including payments made thus far on account of the East and South Boston extensions, viz: —

FIRE ALARM DEPARTMENT PROPER.

Salary of Superintendent,	$1,200 00	
Salary of Assistants,	4,654 98	
One Magnetic Electric Machine,	600 00	
Other Instruments, and repairs of same,	208 26	
Lumber and Carpenter's Work, including cost of fitting up a Store-room for use of this Dept. at Hook and Ladder House No. 3,	160 23	
Iron Castings,	156 60	
Iron Brackets and Blacksmithing,	75 49	
Plumbing,	75 42	
Washing Clothing and Bedding,	71 97	
Amounts carried forward,	$7,202 95	$559,170 11

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Amounts brought forward,	$7,202 95	$559,170 11
Paid for two heavy Carbines and case for same, for use of office during the Riot of July last,	69 20	
Water used as a Motive Power,	65 00	
Mason work, setting Signal Boxes,	54 87	
Porous Cups, 409 at 12½ cents each,	51 12	
Damages. — Paid for repairing damage at Hollis St. Church, occasioned by the fall of a weight connected with the striking machine,	50 00	
Hardware and tools for Repairs,	45 22	
Printing and Stationery for office,	43 87	
Wire and expenses on same,	43 12	
Carting,	40 55	
Omnibus fares, and small cash disbursements of persons connected with the Fire Alarm Department, not charged elsewhere,	37 31	
Painting, and Glazing Skylights, and other small damages occasioned by the Telegraphic Wires,	28 31	
Small supplies and Incidental expenses,	10 97	
Soap,	10 64	
Locks and Keys,	10 45	
Office Furniture,	7 12	
Fluid,	6 75	
Tin Signs to designate places of deposit of Signal-box Keys,	6 00	
Total Expenditures for Fire Alarm Department, exclusive of East and South Boston Expenses,	$7,783 45	
East Boston Extension. Part of cost of extending a line to East Boston, the Alarm		
Amount carried forward,		$559,170 11

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Amount brought forward,		$559,170 11

System not having as yet been in operation in that locality, viz: —

One mile of Submarine Cable and Insurance on same from New York,	$2,386 00	
Wire,	517 87	
Brackets and Iron Work,	402 00	
Instruments,	208 05	
Three Alarm Gongs for Engine Houses, at $50 each,	150 00	
Castings,	96 22	
Spikes,	78 65	
Labor,	62 68	
Expenses of Supt. to New York in relation to Cable, &c.	58 61	
Insulators,	52 29	
One Bell Standard,	11 58	
Carriage Hire and Carting,	6 78	
Locks for Signal Boxes, &c.	6 00	
Lumber,	5 60	
Total on account of East Boston Extension,	$4,042 33	

SOUTH BOSTON EXTENSION. Expended this year on this account, viz: —

Iron Work, Brackets, &c.	$96,00	

RECAPITULATION.

Fire Alarm Department proper,	$7,783 45	
East Boston Extension,	4,042 33	
South Boston Extension,	96.00	
		11,921 78
Amount paid by Treasurer, per item No. 19 of his account,	$11,910 00	
Add, amount not yet called for,	11 78	
	$11,921 78	
Amount carried forward,		$571,091 89

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Amount brought forward,			$571,091 89

FIRE DEPARTMENT.

Expenses of this Department, exclusive of the Fire Alarm System, Engine and Hook and Ladder and Hose Carriage Houses; also exclusive of the Salaries of the Chief Engineer, and the Clerk of the Board of Engineers, which are charged under the head of Salaries.

The rates of pay of the officers and members, and much other information on the business of the Department, will be found in the Appendix, under the head of FIRE DEPARTMENT.

Annual compensation to the Nine Assistant Engineers, and to the Officers and Members of the various Engine, Hook and Ladder, and Hose Companies,		$60,707 92	
One new first-class Steam Engine No. 10, and Suction Hose for same,	$2,750 00		
Freight on same from Manchester,	11 34		
		2,761 34	
Two new Steam Engine Hose Carriages,		385 00	
Repairs of Engines, Hose Carriages, Hook and Ladder Carriages; Fuel Wagons, and other apparatus, exclusive of the Hose belonging to the Department,		7,254 25	
Paid for 5,466¼ feet new Leading and Suction Hose,		7,194 02	
Grain, Hay, Meal, Straw, &c. for the Horses,		4,918 37	
Cost of connecting the Cochituate Water Pipes with 28 Reservoirs,		2,571 96	
Fuel for the Engine Houses,		2,080 64	
Amounts carried forward,		$87,873 50	$571,091 89

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Amounts brought forward,	$87,873 50	$571,091 89
New Horses, and difference of exchange of old ones,	1,865 00	
Fuel for the Steam Engines,	1,695 47	
New Hose-Pipes, Caps, and Badges,	1,427 14	
Repairs on the Leading and Suction Hose, Caps, Badges, and other work in that branch,	1,422 61	
Incidental Expenses of the Committee,	1,337 49	
Hire of Horses to draw the Engines and Hooks and Ladders to and from fires,	1,322 69	
Harnesses, and repairs on same,	1,133 18	
Furniture, Utensils, Bedding, &c. for Engine Houses,	1,062 91	
Shoeing Horses, and Medicine and attendance on Sick Horses,	993 79	
Gas for Engine Houses,	926 56	
Filling and cleaning Reservoirs,	863 11	
Expense of collecting apparatus after fires; and carting machines to and from workshops for repairs; and other miscellaneous expenses of the Department not charged elsewhere,	693 35	
Travelling Expenses, including Visits to New York and to Manchester, N. H., on official business,	560 50	
Water for the various Engine Houses,	526 00	
Washing Bedding,	414 72	
Warming Apparatus for Engine Houses,	412 34	
Iron Frames and Covers for Reservoirs,	375 25	
Neatsfoot Oil and Leather Preservative for Engine Hose; and Sperm Oil for the Engines,	358 07	
Amount carried forward,	$105,263 68	$571,091 89

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Amounts brought forward,	$105,263 68	$571,091 89
Stable Furniture, Hardware, Tools, and Utensils for the Stables and Engines,	331 52	
Ladders and Crotch Poles.—Purchase of new and repairs of old,	317 68	
Soap and Sponge,	255 26	
Kerosene, Fluid, and Wicking for Torches,	218 08	
Carriage Hire for the Committee,	211 00	
Cotton Waste for cleaning Steam Engines,	185 33	
Signs for Hydrants in streets,	169 20	
New Lanterns and repairing old ones,	146 14	
Printing and Stationery for the Department,	143 72	
New Ropes for Hose Carriages,	68 86	
Refreshments furnished to members of the Department at large fires,	55 60	
Varnish, Rotten Stone, and sundry small items,	36 64	
Rent of rooms in rear of Niles' Block, used for Stables and Sleeping Rooms, for Steam Engine No. 4, 20 days from April 1 to April 20, 1863,	33 33	
Tallow and Grease for the Engines,	29 32	
Repairing Reservoirs, Paving around same,	28 00	
Ringing Alarm Bells at East Boston one year,	25 00	
New Sign for Engine House No. 4,	12 00	
Removing night soil,	4 00	
Total for Fire Department, exclusive of Fire Alarm Telegraph,		107,534 36
Amount carried forward,		$678,626 25

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Amount brought forward,		$678,626 25
Amount paid by Treasurer, per item No. 18 *of his account,*	$107,364 85	
Add, amount not yet called for,	169 51	
	$107,534 36	

GRAMMAR SCHOOLS.

Incidental expenses of carrying on this class of Schools,		$90 445 18
For Details, see SCHOOLS.		
Amount paid by Treasurer, per No. 20 *of his account,*	$90,392 18	
Add, amount not yet called for,	255 00	
	$90,647 18	
Deduct, transfers by Auditor to other accounts,	202 00	
	$90,445 18	

GRAMMAR SCHOOL HOUSES.

Amount paid for perfecting the Title to the Land now occupied by the New Phillips School House, on Southac Street,		$145 00

HIGH AND LATIN SCHOOL HOUSE.

Additional cost of putting a new story on this House, as per order of the City Council, of 26th July, 1862.

Painting and Glazing,	$1,289 49	
Carpenter's Work and Stock,	102 94	
Warming Apparatus,	195 60	
Ventilating,	235 12	
		$1,823 15

Per item No. 23 *of Treasurer's account.*

Amount carried forward,	$771,039 58

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Amount brought forward,			$771,039 58
Amount paid on this account last year,	$7,300 21		
Amount above,	1,823 15		
Total cost of this alteration,	$9,123 36		

HOUSE OF CORRECTION AT SOUTH BOSTON.

This House is under the control of the Board of Directors for Public Institutions.

See PUBLIC INSTITUTIONS.

Subsistence and supplies for the House, exclusive of Clothing and Bedding, Fuel and Furniture,		$12,822 75	
Clothing and Bedding,		1,657 27	
Salaries of the Master, Deputy Master, Clerk, Assistants, Chaplain, Matrons, Gate Keeper, Shop and Yard Officers, Watchmen, and all other payments for Salaries, and for hired labor at the House,		10,291 07	
Coal for Fuel and for Manufacturing Gas,*		2,611 18	
Ordinary repairs and improvements on the Buildings, including Warming Apparatus, Lime for Whitewashing, &c.		1,932 75	
See *page* 64 *for details.*			
GAS WORKS. — Cost of alterations, improvements, and repairs of these works, viz:			
One new Gas Holder and enlarging same,	$1,325 00		
Cutting out old one,	30 80		
Ordinary Repairs,	600 90		
Amts. car. for'd.	$1,956 70	$29,315 02	$771,039 58

* The Lunatic Hospital has been supplied with Gas from this establishment, but thus far they have not been charged anything for the same, though it is understood that they are to pay for it.

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Amts. brgt. for'd.	$1,956 70	$29,315 02	$771,039 58
Cost of one of Giles' Patent Retorts, and Bolts,	72 00		
Lime for making Gas,	83 87		
		2,112 57	
AGRICULTURAL AND HORTICULTURAL DEPARTMENTS. *See page 65 for details,*		1,365 81	
REPAIRS ON BLACKSMITH'S SHOP, viz: —			
Lumber and Carpenter Work,	$260 94		
Repairing Roof,	37 25		
		$298 19	
NEW PIGGERY.			
Lumber and Carpenter Work,	$1,681 67		
Plumbing,	30 94		
Kettles, &c.	94 88		
Roofing,	145 35		
Lime, Sand, and Brick,	59 50		
Iron Curb for Kettle,	48 00		
White Lead,	11 50		
		$2,071 84	
Furniture and Household Utensils. *See page 65 for details,*		1,585 56	
Stock for Manufacturing. *See page 65 for details,*		340 93	
Water Rates,		462 00	
Gas,		482 32	
Expenses of entertaining the City Government, distinguished strangers, and other invited guests at the Institution,		380 82	
Medical Department. Drugs, and other contingent expenses of this Department,		196 92	
Repairing Sea Wall,		113 37	
Stationery, Binding, and Blank Books,		100 53	
Amounts carried forward,		$38,825 88	$771,039 58

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Amounts brought forward,	$38,825 88	$771,039 58
Grants of Money and Clothing made by the Master of the House to the inmates on their discharge,	53 50	
Printing,	35 80	
Expense of keeping the Master's Horse while in the City,	26 13	
Boston Directory, and Newspapers for the House,	11 00	
Travelling expenses for examination of a settlement case,	4 35	
Office expenses. See *Public Institutions.*		
Martial Music furnished on the Fourth of July and on Thanksgiving Day,	15 00	
		$38,971 66
Amount paid by Treasurer, per item No. 21 *of his account,*	$38,494 07	
Amount not yet called for,	477 59	
	$38,971 66	

The number of Inmates on the 30*th of April, was* 206, *viz: Males,* 102; *Females,* 104.

The average for the year ending 30*th of April,* 1864, *was* 245. *Average last year,* 266.

The Income from this Establishment, for the present year, has been $15,490 26, *per item No.* 94 *of Treasurer's account. The income the last year* (1862–3) *was* $11,903 85.

The Income this year is 44.4 *per cent of the Expenditures, exclusive of extraordinary repairs, &c.; and leaves the net Expenditures of the year for carrying on the Establishment, including ordinary repairs, about* $19,400, *against* $21,119 00 *last year.*

No charge is here made for the services of Dr. Walker, Superintendent and Physician at the Lunatic Hospital, who has charge of the Medical Department of this House also.

Amount carried forward,	$810,011 24

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Amount brought forward,		$810,011 24

REPAIRS. — Details of the Expenditures for Repairs charged in the above account: —

Carpenter's Work and Stock,	$536 89
Repairs on Steam Heating Apparatus,	246 46
Gas Tank and Labor on same,	227 21
Paints, Oil, &c.	199 69
Plumbing,	165 23
Ventilating Apparatus,	127 50
Slating and repairing Roofs,	89 81
Repairing Cooking Apparatus and Laundry Grates,	88 77
Gas Fixtures,	82 90
Fire Tile,	59 18
Paper Hangings,	28 35
Italian Awnings,	27 00
Tin Plate,	23 30
Hardware and Tools,	14 15
Belting,	10 06
Lime, Sand, Cement, and Brick,	3 75
Keys,	2 50
	$1,932 75

FURNITURE, &c. — Details of the Expenditures for furniture charged in the above account: —

Sewing Machines, Needles and other apparatus for the same,	636 70	
New Cloths Press,	452 03	
Parlor and Chamber Furniture,	157 28	
Brushes and Brooms,	104 71	
Kitchen Furniture, Wooden Ware, Tin and Iron Ware,	74 01	
Two Platform Scales and Weights,	32 40	
Tailor's Irons and Shears,	26 75	
Crockery and Stone Ware,	21 26	
Repairing and Tuning Organ,	$15 00	
Amounts carried forward,	$1,520 14	$810,011 24

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Amounts brought forward,	$1,520 14	$810,011 24
Mats,	6 75	
Razors and Spectacles,	13 67	
Toilet Articles,	38 50	
Cleaning Timepiece,	6 50	
	$1,585 56	

AGRICULTURAL DEPARTMENT. — Details of Expenditures on this account: —

Meal, Oats, and Shorts,	$508 93	
Manure and Teaming,	256 75	
Hay and Straw,	242 64	
Repairs on Carriages and Harnesses,	118 21	
Guano,	49 90	
Trees, Seeds, and Bean Poles,	10 99	
Horse Blankets and Rubber Covering,	14 55	
Hose, 100 feet and Fixtures,	34 82	
Shoeing Horses,	44 30	
Live Fowl,	47 82	
Lime and Plaster,	23 65	
Tools,	9 50	
Ploughing,	3 75	
	$1,365 81	

STOCK FOR MANUFACTURING.

Leather and other Shoe Stock,	$320 03	
Broom Stock,	20 90	
	$340 93	
Amount carried forward,		$810,011 24

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Amount brought forward,		$810,011 24

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMS-HOUSE AT DEER ISLAND.

These Institutions are under the control of the Board of Directors for Public Institutions.

See PUBLIC INSTITUTIONS.

Subsistence and Supplies of the Houses, exclusive of Clothing and Bedding, Fuel and Furniture,	$26,784 70	
Salaries, *per details on page* 70.	10,239 74	
Coal for Fuel and for manufacturing Gas,	10,466 89	
Lime for Do.	148 57	
Repairs and alterations on the Buildings, including the cost of new Chimney for Steam Heating Apparatus, altering the old Mansion for the accommodation of the Girls of the House of Reformation, repairing Fences, Walls, &c. &c. *For details see page* 68.	9,914 40	
Clothing and Bedding,	8,577 36	
Agricultural and Horticultural Department, *per details on page* 69,	6,410 84	
NEW BARN. Cost of erecting a new Barn, *as per details on page* 68,	6,001 30	
Stock for Manufacturing, *per details on page* 71,	2,104 34	
Improvements and Repairs on the Steam Heating and Cooking Apparatus, including the Steam Engine and Boiler,	1,630 16	
Furniture, purchase of new and repairs of old, *per details on page* 69,	1,567 10	
Medical Department. — Drugs and other contingent expenses of this department,	593 51	
Amounts carried forward,	$84,438 91	$810,011 24

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Amounts brought forward,	$84,438 91	$810,011 24
Expense of entertaining the City Government, distinguished strangers, and other invited guests at the Institution,	325 00	
Bibles, School Books, and Slates for the Schools and for the other Inmates,	309 35	
Books for Library,	200 00	
Stationery and Binding,	151 54	
One new 18 foot Boat for Ferry purposes,	100 00	
Carriage Hire, Ferry Tolls, and Baiting Horses in the City and at Point Shirley,	84 12	
Fishing Tackle,	56 25	
Printing,	44 70	
Grants of money to Inmates on their discharge,	23 65	
Newspapers for City Office,	23 50	
Postage Stamps,	15 98	
Expenses attending an Exhibition of Pictures to the Inmates,	10 50	
Freight and Expresses,	6 79	
Boston Directory for Office at Deer Island,	2 00	
Office Expenses. See *Pub. Institutions.*		
		85,792 29
Amount paid by Treasurer, per item No. 22 *of his account,*	$85,785 14	
Add, amount not yet called for,	7 15	
	$85,792 29	

The Income from this Establishment this year has been $4,332.55 *per item No.* 95 *of the Treasurer's account, being about* 5.74 *per cent of the Expenditures for carrying on the same, exclusive of extraordinary improvements or repairs of the buildings; thus reducing the net Expenditures to* $75,458.44 *against* $52,523.10 *last year.*

Amount carried forward,	$895,803 53

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Amount brought forward,		$895,803 53

The whole number of Inmates in this Institution on the 30th of April, 1864, was 604, viz: Males, 359; Females, 245. Average for the year, 642; (Average last year, 606.) Distributed as follows: Almshouse — Males, 89; Females, 42; Total, 131. House of Industry — Males, 116; Females, 208; Total, 324. House of Reformation — Boys, 163; Girls, 24; Total, 187.

REPAIRS, &c. *Details of the item charged on page 66 for Repairs, &c.*

Lumber and Carpenters' Work,	$5,461 04	
Masons' Work, Brick, Lime, and Cement,	1,295 42	
Paints, Oil, and Painting and Glazing,	988 81	
Cost of 1,350 feet Cast Iron Pipes and Water Gates for conveying Water from the Pond to Engine House,	700 00	
Plumbing,	539 17	
Tools, Hardware, and Nails,	289 30	
Ventilators,	112 41	
Iron Work and Castings,	111 20	
Repairs on Baker's Oven,	91 58	
Soapstone Wash Trays,	80 34	
Gas Fixtures,	79 71	
One of Giles's Patent Retort and Fixtures,	71 00	
Cedar Posts,	59 75	
Plastering,	25 00	
Repairing Drain and Pump,	9 67	
	$9,914 40	

NEW BARN.

Details of the cost of this structure, as per charge on page 66.

Carpenters' Work and Stock,	$2,297 75	
Mason Work and Stock,	2,062 03	
Iron Work, Bolts, &c.	13 95	
Amounts carried forward,	$4,373 73	$895,803 53

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Amounts brought forward,	$4,373 73	$895,803 53
Slating and Roofing,	773 43	
Copper Gutters and Conductors,	237 62	
Stone Work for foundation,	435 00	
Hardware, Nails, &c.	181 52	
	$6,001 30	

AGRICULTURAL AND HORTICULTURAL DEPARTMENT.

Details of charges under this head.

Meal, Corn, and Oats, Hay, and Straw,	$3,445 47
Cost of Neat Cattle and other live Stock for farming purposes, and for subsistence,	1,793 09
Trees, Plants, Vines, and Seeds,	86 05
Hose, twenty-five and two thirds feet, and Couplings for same,	119 07
Cost of one Carryall,	159 12
Repairing Carriages, &c.	124 55
Shoeing Cattle and Horses,	133 49
New Harness and repairing old,	67 57
Horse Keeping and other Incidentals,	72 12
Guano,	216 95
Agricultural Tools and Utensils,	193 36
	$6,410 84

FURNITURE. *Details of the item charged for Furniture, on page* 66.

Crockery and Glassware,	$295 42	
Kitchen Furniture, including Tin, Wooden, and Iron Ware,	250 47	
Parlor and Chamber Furniture,	135 03	
Table Furniture, Hardware, and Cutlery,	114 21	
Whitewash and other Brushes,	109 77	
Brooms, Brushes, and Baskets,	96 55	
Amounts carried forward,	$1,001 45	$895,803 53

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Amounts brought forward,		$1,001 45	$895,803 53
One Hamblet's Patent Watch, Clock, and Card Dials,		405 00	
Toilet Articles. — Combs, Pins, Needles, &c.		75 17	
Two sets Scales and Weights,		32 40	
Repairing and tuning Organ,		22 00	
Foot Balls,		9 00	
Adjusting and Sealing Weights and Measures,		8 80	
Manilla Rope,		7 98	
Oars for Boat,		5 30	
		$1,567 10	

SALARIES.

Details of the item charged under this head.

Schoolmaster and Teachers; Farmer, and Assistant Overseers; Nurses, Matrons, and Assistants; Baker, Engineer, Boatmen, Cooks, House Servants, and all other payment for Hired Labor,		$7,448 08	
Thomas E. Payson as General Superintendent of the Houses 2 months at $1,000, and 10 months at $1,200 per annum,		1,166 66	
Joseph B. Reynolds as Physician to the House one month to April, 30, 1863,	$50 00		
Silas E. Stone eleven months to April 1, 1864,	550 00		
		600 00	
Assistant Superintendent John L. Hutchinson one year,		700 00	
Driver of the carriage used in Boston for conveying Prisoners and Paupers to and from the Deer Island Steamboat, and for other services rendered to the Board, —			
Amounts carried forward,		$9,914 74	$895,803 53

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Amounts brought forward,	$9,914 74	$895,803 53
charged to Office Expenses, Public Institutions.		
Clerk 9 months at $300 and 3 months at $400 per annum,	325 00	
	$10,239 74	

STOCK FOR MANUFACTURING.

Details of the item charged under this head.

Leather and Shoe Stock, Tools and Lasts,	$1,863 42
Iron and Steel,	103 28
Tin Plate,	112 44
Zinc and Bar Tin,	19 20
Hoop Iron,	6 00
	$2,104 34

INCIDENTAL EXPENSES

For the following Expenditures, which are not charged under any other head.

FOURTH OF JULY, *as per details on page* 77,	$14,496 10	
PLANS OF SOUTH BOSTON, *for the use of the Assessors,*		
Balance of expense incurred in making a correct plan of all the estates in Ward XII. (South Boston,) per order of the City Council of 15th March, 1858,	531 52	
LEGAL EXPENSES.		
Payments for legal advice, legal expenses and judgments against the City on various accounts, and in settlement,		
Amounts carried forward,	$15,027 62	$895,803 53

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Amounts brought forward,	$15,027 62	$895,803 53
by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from imperfections in the Streets, or other causes; including expenses in the Richardson Case *vs.* City, on account of the Summer Street Dock,	6,064 57	
COMMITTEES, &c.		
Expense of the annual excursion of the City Government and invited guests to the Quarantine Establishment, and to the Islands in the Harbor; entertainment of members of other City Governments, and strangers of distinction; visits of Special Committees of the City Government to other cities and towns on official business; expenses of Joint Standing and other Committees of the present and past City Governments,	9,069 05	
PAUPERS, &c.		
Support of lunatics and others in the State Institutions at Worcester, Taunton, Reform School at Westborough, and the Nautical branch of the same, and elsewhere, for which the City is liable,	5,531 02	
CARRIAGE HIRE, &c.		
Railroad, Steamboat, and		
Amounts carried forward,	$35,692 26	$895,803 53

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Amounts brought forward,	$35,692 26	$895,803 53
Coach Fares for Committees and officers of the City Government, when on duty, not charged elsewhere,	1,658 02	
GAS LIGHT FOR THE PUBLIC BUILDINGS, *per details on page* 80,	1,643 73	
FURNITURE.		
Purchase of new and repairs of old, *per details on page* 80,	1,336 73	
CARE OF BUILDINGS, *per details on page* 80,	3,664 43	
FUEL.		
For the Public Buildings, excepting the Schools and County Buildings, *per details on page* 81,	2,216 61	
GAS FIXTURES for various offices,	63 67	
BALLAST INSPECTORS.		
Office expenses,	125 00	
HAND STAMP for Treasury Office,	25 00	
REVENUE STAMPS.		
Payments on this account,	853 00	
NATIONAL FLAGS, &c.		
Cost of repairing Flags and Flagstaffs, and setting and hoisting Flags; driving Stakes, &c. on various public occasions,	121 07	
SEALERS OF WEIGHTS AND MEASURES.		
Expenses of this Department, *per details on page* 83,	1,105 94	
Amounts carried forward,	$48,505 46	$895,803 53

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Amounts brought forward,	$48,505 46	$895,803 53
WASHINGTON'S BIRTHDAY.		
Cost of Firing Salutes, Ringing Bells, &c. on this anniversary,	252 00	
TELEGRAPHIC DISPATCHES, Carting, and Expresses,	58 27	
ELECTION EXPENSES, *per details on page* 82,	1,516 66	
CITY ORDINANCES.		
Payments on account of a revised edition of the City Ordinances, *per details on page* 83,	1,500 00	
MILITIA ENROLMENT.		
Cost of making out the annual list of citizens liable to do military duty, as required by law,	800 00	
STATISTICS, *per details on page* 83,	545 80	
WATER RATES.		
Paid to the Cochituate Water Board, *per details on page* 83,	200 50	
POLICE BADGES.		
Cost of 48 Silver Badges for members of the Common Council, and 8 Gold Badges for members of the Board of Aldermen,	138 00	
DIRECTORIES. — Cost of Eighty-Six copies of Adams's Boston Directory, for the members of the Government and the public offices,	150 50	
Amounts carried forward,	$53,667 19	$895,803 53

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Amounts brought forward,	$53,667 19	$895,803 53	
CITY SCALES.			
Cost of repairing the Public Merchandise Scales at the North and South Sections,	329 00		
ICE for City Hall and other City Buildings,	248 30		
RECORDING DEEDS.			
Payment to the Registrar for recording Deeds to the City,	99 55		
POCKET BOOKS.			
Paid for 75 Memorandum Pocket Books containing lists of the City Government and Committees, for the use of Members and Officers,	82 50		
POSTAGES, Postage Stamps, and P. O. Scales	81 94		
TOWELS.—Paid for making and washing Towels for City Hall,	67 50		
BOOKS, &c.—Paid for five Vols. Rebellion Record, and four Vols. Statutes at large, for City Offices, $36 00			
Other Books, 4 25			
	40 25		
VICKSBURG.			
Cost of Ringing the Bells in the different parts of the City to celebrate the victory at Vicksburg,	16 50		
NEWSPAPERS.—Extra Papers for City Offices,	8 00		
Amounts brought forward,	$54,640 73	$895,803 53	

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Amounts brought forward,		$54,640 73	$895,803 53
MILITARY RECEPTIONS. — Expenses attending the reception of Gens. Wool and Cowdin, viz: —			
Collations and Harbor Excursions,	$1,301 35		
Decorations,	93 65		
Music,	90 00		
Carriage Hire,	10 00		
		1,495 00	
NATIONAL THANKSGIVING.			
Expenses attending the celebration of August 6, 1863, as a National Thanksgiving, viz:			
Electric light on the Common,	$506 00		
Music and putting up Stands on Common,	155 00		
Salutes for Concert,	150 00		
		811 00	
FLAG PRESENTATIONS. — Expense of Mayor, and others, to Washington, for the presentation of a Regimental Flag to the First Regt. Mass. Vol. M.		303 65	
SOAP, SAND, &c. for City Hall and other City Buildings,		68 94	
METROPOLITAN POLICE. — Paid for reporting Speeches in the Legislature relating to the proposed Metropolitan Police Law,		48 50	
Sundry small expenses, not charged elsewhere		18 35	
WATERING Charles Street,		17 50	
Amounts carried forward,		$57,403 67	$895,803 53

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Amounts brought forward,	$57,403 67	$895,803 53
NEW CITY HALL. — Cost of Frames for the Lithographic View of the new City Hall, for Members of City Council,	569 85	
MARKET HOUSE DAMAGES. — Paid to two of the occupants of Cellars under Faneuil Hall Market, on account of Damages by Water flowing into their premises,	375 00	
Moving Safes from old City Hall to No. 23 Chauncy Street,	175 36	
NOTICES, &c.		
Serving official notices of elections to Members of the State Legislature; distributing reports, &c.	7 80	
		58,531 68
Amount paid by Treasurer, per item No. 25 of his account,	$59,935 66	
Add, amount not yet called for,	58 00	
	59,993 66	
Deduct, Balance of Transfers by Auditor to and from other accounts	1,461 98	
	58,531 68	

FOURTH OF JULY.

Details of the Expenditure for celebrating the Eighty-Seventh Anniversary of the Independence of the United States, as charged on page 71.

Fireworks,	1,200 00	
Collation at Parker House,	$556 22	
Amounts carried forward,	$1,756 22	$954,335 21

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Amounts brought forward,		$1,756 22	$954,335 21
Extra Police Officers, including Refreshments for same,		1,772 09	
Music, Day and Evening, including the National Concert on the Common in the Morning,		1,847 50	
Balloons — Paid S. A. King for two Ascensions,		1,000 00	
Regatta, viz:			
Prizes,	$765 00		
Hire of Boats,	216 00		
Collation and Refreshments,	200 00		
Printing and Advertising,	84 71		
Carriage Hire and Refreshments for Committee,	65 75		
Flags and Ropes,	17 84		
Ammunition for Signal Boat,	12 50		
		1,361 80	
Hire of Music Hall, Boston Theatre, and Allston Hall; and incidental expenses of the same,		935 97	
Decorations, interior and exterior, of Halls and Public Buildings,		670 88	
East Boston Ferry Companies, for the free use of their Ferries to the public during the day and evening,		500 00	
Military Escort,		400 00	
Collation for Children of the Choir at Music Hall, including all other expenses attending the Children's Entertainment,		369 95	
Carriage Hire and Refreshments for Committee,		362 50	
Marshals, viz:			
Regalia,	$119 15		
Hats — 16 at $5.00,	80 00		
Amts. car. for'd,	$199 15	$10,976 91	$954,335 21

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Amts. bgt. for'd,	$199 15	$10,976 91	$954,335 21
Gloves — 22 prs. at $1.50,	33 00		
		232 15	
Electric Light — Cost of the exhibition of the Electric Light on the Common,		1,509 00	
Advertising the Programme in Newspapers, and posting Public Notices in the streets,		537 64	
Water — Cost of Tents, Flags, &c. for a free supply of Water on the Common during the day; and men for distributing the same,	$90 00		
Putting up Stands and covering the same,	101 75		
Ice for the same	60 00		
Use of Mugs and Pitchers	20 05		
		271 80	
Warren Street Chapel — Allowance for Entertainment of Children,		250 00	
National Salutes for the day, including services of Boston Light Artillery at the morning Concert,		250 00	
Parade of Firemen,		205 00	
Harrington's Exhibition — Services of himself, and Incidental Expenses of his Exhibition,		110 00	
Driving Stakes, Setting Flags, Carting, &c.		56 00	
Bell Ringing, Morning, Noon, and Evening,		49 00	
Use of Lanterns, Chairs and Settees,		25 50	
Carting,		23 10	
		$14,496 10	
Amount carried forward,			$954,335 21

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Amount brought forward,			$954,335 21

CARE OF BUILDINGS.

Details of the amount charged for this object on page 73.

Mechanics' Hall.			
Two Watchmen,	$1,160 00		
Janitor's Salary,	982 43		
		2,142 43	
Building, 23 Chauncy Street, and Office of Sup't. of P. Buildings in School Street,		750 00	
Niles Block,		472 00	
City Buildings,		200 00	
Old State House,		100 00	
		$3,664 43	

GAS LIGHT.

Details of amount charged for this object on page 73.

For City Building,	$887 28
For Mechanics' Hall,	259 97
For Ward Rooms,	250 84
For Faneuil Hall,	114 92
For the Congregational Library Building, 23 Chauncy Street,	69 33
For City Engineer's Office, Probate Building,	40 64
For Niles Block,	18 29
For City Sealers' Offices,	2 46
	$1,643 73

FURNITURE.

Details of amount charged to this account on page 73.

Mechanics' Hall,	560 89	
Ward Rooms,	341 39	
Amounts carried forward,	$902 28	$954,335 21

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Amounts brought forward,	$902 28	$954,335 21
City Building,	108 68	
Congregational Library Building, No. 23 Chauncy Street,	97 23	
City Sealers' Offices,	89 75	
City Engineer's Office,	46 75	
Niles Block,	37 01	
Office of Sup't Public Buildings, 46 School Street,	31 00	
Soldiers' Relief Office, Court House,	14 14	
Faneuil Hall,	9 89	
	$1,336 73	

FUEL.

Supply for the Public Offices, all of which, as well as that for the Public Schools, and the County Buildings, is purchased by contract. The weight, quantity, and quality of the fuel contracted for by the City is inspected by a person specially employed for that purpose, viz: —

Fuel-Inspector's Fees, at three dollars per day,	$1,093 57	
Congregational Library Buildings,	450 54	
Faneuil Hall,	210 36	
Niles Block,	179 80	
Mechanics' Hall,*	115 44	
City Sealers' Offices,	101 16	
City Building,	65 74	
	$2,216 61	
Amount carried forward,		$954,335 21

* The cost of warming this building is paid to the Lessors.

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Amount brought forward,		$954,335 21

ELECTION EXPENSES.

Details of Expenditures under this head.

Constables for notifying and for attendance at various Ward Meetings,	$264 98	
Annual allowance of $30 to each of the twelve Wards for refreshments at City Elections,	360 00	
Rent of Rooms for Ward Meetings and Caucuses,	475 00	
Opening of the Ward Rooms, Making Fires, and Cleaning; Lights, Carpenters' Work, and other Incidental Expenses,	147 43	
Voting Lists.—Examining and Checking the same before each election, with a view of excluding illegal voters,	144 00	
Ringing Bells on Election Days,	39 75	
Binding the ward Voting Lists in twelve Books for use of City Clerk,	24 00	
Pasting the Lists on Boards for use of the Wardens and Inspectors,	6 50	
Cost of 48 Boxes for preserving, for 60 days, the ballots given in at the various City Elections, as required by the 3d Section of Ch. 144 of the Laws of 1863,	25 00	
Seals for the Clerks of each Ward to Seal up the Votes after the Elections, twelve, at $2.50,	30 00	
	$1,516 66	
Amount carried forward,		$954,335 21

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Amount brought forward,		$954,335 21

CITY ORDINANCES.

Details of payments under this head.

Paid to Hon. George P. Sanger and John G. Locke, Esq. on account of services in revising and compiling a New edition of the City Ordinances,	1,500 00	

SEALERS OF WEIGHTS AND MEASURES.

Rent of Offices for the Sealers,	$292 50	
Amount paid by the city for repairing Scales and Weights of certain parties, under the Ordinance of 6th July, 1863,	* 279 09	
Cost of two new light Wagons for use of Sealers,	403 88	
Tools for their use,	124 47	
One set Troy Scales,	6 00	
	$1,105 94	

WATER RATES.

Payments to the Cochituate Water Board for water furnished during the year, viz:

For City Hall, *Chauncy St.*	$51 00	
For Faneuil Hall,	40 00	
For City Building,	37 50	
For Niles Block,	36 00	
For Old State House,	27 00	
For Hay Scales,	9 00	
	$200 50	

STATISTICS.

Paid for ascertaining the number of children born in the year 1863, and other statistical information, as required by the Statutes of the Commonwealth,	545 80	
Amount carried forward,		$954,335 21

* This amount is collected from the owners of the scales and weights so repaired, by the Sealers, and is by them paid into the City Treasury.

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Amount brought forward,			$954,335 21

INSTRUCTORS GRAMMAR SCHOOLS.

For the incidental Expenses of these Schools including the ordinary Repairs on the Houses, amounting to $90,445 18, *see* GRAMMAR SCHOOLS.

SALARIES paid to the Masters, Ushers, and Female Teachers in all the Public Schools, except the Primary, viz:

Adams, East Boston,		$8,441 43	
Bowdoin, Myrtle Street,		6,856 45	
Bowditch, South Street,		9,696 77	
Boylston, Fort Hill,		7,726 87	
Brimmer, Common Street,		9,337 67	
Bigelow, South Boston,		9,505 80	
Chapman, East Boston,		10,752 16	
Dwight, Springfield Street,		9,215 88	
Eliot, North Bennet Street,		9,371 01	
Everett, Northampton Street,		7,498 51	
Franklin, Ringgold Street,		8,563 95	
High, Bedford St.	$9,832 01		
Drawing Master,	500 00		
		10,332 01	
Hancock, Richmond Place,		10,236 83	
Latin, Bedford Street,	$12,422 87		
French Master,	409 01		
		12,831 88	
Lawrence, South Boston,		10,072 87	
Lincoln, South Boston,		8,501 24	
Lyman, East Boston,		7,160 20	
Mayhew, Hawkins Street,		8,176 70	
Normal, for Girls, on Mason Street,	$8,610 00		
Drawing Master,	850 00		
German Master,	450 00		
French Master,	450 00		
Music Master,	440 00		
		10,800 00	
Phillips, Southac Street,		8,967 31	
Amounts carried forward,		$184,045 54	$954,335 21

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Amounts brought forward,	$ 184,045 54	$ 954,335 21
Quincy, Tyler Street,	11,096 41	
Wells, Blossom Street,	6,593 16	
Winthrop, Tremont Street,	10,292 59	
Music Masters for all the Schools except the High and Latin for Boys, and the Girls' High and Normal School,	2,206 25	
Allowance to James Robinson, an old teacher of Writing and Arithmetic, formerly attached to the Bowdoin School, for general services in these branches of School Instruction,	622 50	
		214,856 45

Per item No. 26 *of Treasurer's account.*

There were in the employment of the City on the last day of April, 317 *Teachers, viz:* 56 *males and* 249 *females, including* 12 *Teachers of Sewing.*

The School year commences on the first Monday of September in each year. The School Committee have the right of fixing Salaries of all the School teachers.

The Salaries of the Masters and Assistants in these Schools were established in June, 1863, *at the following rates:* —

MASTERS.

High, Latin, and Normal, $ 2,400 *per annum for the first year's service, with an increase of* $ 100 *for each additional year's service, till the Salary amounts to* $ 2,800.

Grammar, first year, $ 1,600, *with an annual increase of* $ 100, *until it reaches* $ 2,000.

SUB-MASTERS.

High and Latin, first year, $ 1,600, *with an annual increase of* $ 100, *until it reaches* $ 2,000.

Amount carried forward,	$ 1,169,191 66

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Amount brought forward, $1,169,191 66

Grammar, first year, $ 1,600, *with an annual increase of* $ 100, *until it reaches* $ 2,000.

USHERS.

High and Latin, first year, $ 1,200, *with an annual increase of* $ 100, *until it reaches* $ 1,600.

Grammar, $ 800, *with an annual increase of* $ 100, *until it reaches* $ 1,000.*

FEMALE ASSISTANTS.

Normal, Head Assistant, $ 600.*
Other Assistants, $ 500.*
Grammar, Head Assistant, $ 500.*
Other Assistants, $ 300 *for the first year, with an annual increase of* $ 50, *until it reaches* $ 450.*

VOCAL MUSIC.

For each School instructed, $ 100 *per annum.*

DRAWING. — *In the High and in the Normal Schools,* $ 500 *per annum, each.*

FRENCH. — *In Normal and Latin,* $ 450 *each.*

GERMAN. — *In Normal,* $ 450.

INSTRUCTORS PRIMARY SCHOOLS.

The amount paid this year to 247 Primary School Teachers, has been, 109,883 32

Per item No. 27 of Treasurer's account.

For the Incidental Expenses of these Schools, including the ordinary repairs on Houses, &c., amounting to $ 50,287.46, *see* SCHOOLS.

The Salary of a Primary School Teacher is $ 300 *for the first year, with an annual increase of* $ 50, *until it amounts to* $ 450 *per annum.**

Amount carried forward, $ 1,279,074 98

* An increase of 20 per cent on all amounts of $ 400, and under, and 15 per cent for all over that amount, from Dec. 1, 1864, was allowed by the School Committee.

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Amount brought forward,		$1,279,074 98

INTEREST.

Amount paid this year for Interest on the City Debts, including the premium on Exchange on London, and on the Gold with which this interest was paid,		389,814 13

Per item No. 59 of Treasurer's account.

N. B. *This item does not include any charge for interest on the "Water Debt," that interest being charged to the Water Works.*

There has been $141,398.25 *received to the credit of this account, including* $93,929.64 *for premium on City Stock sold at Auction and at Private Sale during the year, per item No. 97 of Treasurer's account.*

INTERNAL HEALTH.

This item includes the expenses of sweeping the Streets, collecting all the Ashes and House Offal, and depositing it at the General Depot; also all other work connected with the preservation of the Health of the City.

The House Offal of the City proper and South Boston is disposed of by contract. It is collected in the City Wagons and delivered at the Depot connected with the South Stables on Harrison Avenue, from whence it is taken every day in Covered Wagons, and carried out of the City. The House Offal at East Boston is collected there by contract at the expense of the City, and is disposed of by the collector for his own benefit.

Wages of the Laborers employed in sweeping the Streets, removing Street Dirt, &c., exclusive of the carting done by other than City Teams,	$50,454 69	
Wages of the Laborers employed .		
Amounts carried forward,	$50,454 69	$1,668,889 11

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Amounts brought forward,		$50,454 69	$1,668,889 11
in collecting the House offal, ashes, &c.,		50,039 09	
Wages of four Blacksmiths, four Wheelwrights, one Harness-maker, one Painter, one Foreman of the South Yard, one Foreman of the West Yard, two Stablers, and two permanent Watchmen, all of whom are constantly employed by the Department,		10,412 98	
Feed and Bedding for Horses, viz: —			
Grain and Meal,	$10,282 00		
Hay,	3,759 52		
Straw,	671 13		
Carrots,	154 71		
		14,867 36	
Stock used in Workshops, viz:			
Hard Wood and other Lumber, and Sawing the same,	$1,629 01		
Hardware and Saddlery,	1,047 38		
Paints, Oil, and Varnish,	526 24		
Iron and steel,	454 84		
Horseshoe Shapes,	333 93		
Cumberland Coal,	217 98		
Axles and Springs,	167 55		
Burlaps and Cotton Duck,	97 67		
Spokes and Hubs,	86 49		
Sled Shoes,	39 55		
Curled Hair,	5 00		
		4,605 64	
Removing Night Soil,		38 00	
Loam for Stalls occupied by sick and lame Horses,		6 00	
Amounts carried forward,		$130,423 76	$1,668,889 11

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Amounts brought forward,		$130,423 76	$1,668,889 11
Collecting Ashes and House Offal at East Boston,		3,062 50	
Horses — purchase of new and exchange of old,		4,799 75	
Salaries, viz: —			
Driver of the Wagon used for the conveyance of Prisoners to and from the Station Houses to the City Lock-ups, and to the Jail,	$732 00		
Conductor of the Vehicle employed in conveying the Inmates of the South Boston and Deer Island Institutions to and from the city,	586 00		
The House of Industry pays $200 per annum additional for this service.			
Driver of the Wagon employed in the removal of diseased persons, by order of the Board of Directors for Public Institutions,*	490 00		
		1,808 00	
Paid to a Special Police Officer for ascertaining cases of unvaccinated children, by order of Mayor Wightman,		72 00	
Nuisances. — Cost of constructing, repairing, and cleaning Drains, and Sewers, for the purpose of abating nuisances,	$812 89		
Amts. car. for'd,	$812 89	$140,166 01	$1,668,889 11

* This individual is employed in the Wheelwright's shop when not engaged in this service.

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Amts. brgt. for'd,	$812 89	$140,166 01	$1,668,889 11
Other expenses for this purpose,	34 51		
		847 40	
Water Rates for Stables and Offal Stations,		810 00	
Cost of Shoeing part of the Horses kept in the West Stables, which work is necessarily done out of that establishment,		398 74	
Repairs of Buildings, viz:			
Hardware and Nails,	$123 22		
Plumbing,	77 03		
Lead,	55 00		
Shades for Skylights,	42 00		
Iron Work on Mangers, and for other purposes,	23 00		
Painting and Glazing,	12 62		
Masons' Work and Stock,	5 50		
Gas Fixtures,	4 92		
		343 29	
Fuel for Shops and Offices,		562 03	
Hardware, Tools, and Utensils,		248 33	
Hoes, Shovels and Forks.		357 63	
Broom Stuff,		806 88	
Pails, Buckets, and Baskets,		214 46	
Gas Light,		255 70	
Stable Furniture, including all kinds of Brushes, Curry Combs, Cards, Chains, &c.		217 42	
Horse Covers, and Blankets,		135 75	
Tolls to the East Boston Ferry Companies,		129 00	
Repairing Vehicles,		45 00	
Packing,		14 00	
Two canvas covers for Wagons,		25 36	
Soap,		32 49	
Handcuffs,		5 00	
Amount carried forward,		$145,614 49	$1,668,889 11

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Amounts brought forward,		$145,614 49	$1,668,889 11
Printing, Stationery, and Newspapers for the Superintendent's Office,		379 23	
Cost of three Forges, and putting up the same in new Workshop,		227 12	
Doctor's Bills for attending sick and lame Horses, including Drugs and Medicine,		215 43	
Sponge,		116 51	
Watering Streets,		87 50	
Horse Collars,		72 00	
Washing for the Department,		44 25	
Pasturing Horses,		22 35	
Cesspool Boots for men, and repairing the same,		75 00	
Ice,		20 95	
Horse-shoe Nails,		37 89	
Ropes and Marline,		26 93	
Spruce Poles,		23 25	
Warming Apparatus, and repairing same,		16 17	
Buffalo Robes,		40 50	
Overalls and Frocks for Cesspool cleaners,		21 00	
Grease for Wheels,		21 60	
Sundry articles and small supplies not charged elsewhere,		38 99	
Damages paid to an individual for injuries to his Hack,		9 25	
Hand Hose, 20 feet,		6 00	
STREET URINALS.—*Repairs, viz:*			
Mason Work,	$204 43		
Slate Flooring,	54 10		
Iron Work,	38 30		
		296 83	
Amounts carried forward,		$147,413 24	$1,668,889 11

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Amounts brought forward,		$147,413 24	$1,668,889 11
CITY SMALLPOX HOSPITAL.			
Repairs on Building,	$85 52		
Nursing and care of patients,	18 29		
Medicine,	2 27		
		106 08	
		$147,519 32	
MILK INSPECTION.			
Sundry Expenditures connected with the Office of the City Milk Inspector, viz:			
Salary, one year,	$800 00		
Expense of Chemical Analyses in fifteen cases,	75 00		
Services of Counsel in preparing cases for trial in the Police Court,	70 00		
Stationery, &c.	12 35		
Small cash disbursements by Inspector,	9 92		
		967 27	
CITY PHYSICIAN'S OFFICE, VIZ:			
Service of Assistant,	$304 00		
Printing and Stationery,	86 95		
Supplies and Medicines,	36 29		
Washing Towels,	14 53		
Repairing Instruments,	5 11		
		446 88	
			148,933 47
Amount carried forward,			$1,817,822 58

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Amount brought forward,		$1,817,822 58
Amount paid by Treasurer per item No. 24, *of his account,*	$148,906 54	
Add, amount not yet called for	26 93	
	$148,933 47	

PUBLIC VACCINATION.

The office of the City Physician is in the City Building, Court Square, his office hours are from 10 *to* 12 *o'clock daily.*

The number of persons vaccinated and re-vaccinated free of expense, during the year ending 30*th April,* 1864, *was* 1,689; *last year,* 1,883.

The number of Children examined and furnished with the certificate of Vaccination required to entitle them to enter the Public Schools, was 620; *last year,* 559.

The number of gratuitous supplies of Vaccine Virus to Physicians belonging to Boston has been 307; *last year,* 332.

The various City Institutions have also been supplied with Vaccine Virus, at sundry times, as necessity required.

In consequence of the liberal supply of Virus from this office to Physicians and to the U. S. Army, the number of Vaccinations during the year by private Physicians must have been very large.

COUNTY JAIL. — *By the repeal of the Ordinance creating the office of "County Physician," the duty of attending all cases of sickness at the Jail has been again assigned to the City Physician.*

LAMPS.

Gas for Street Lamps, viz:		
City Proper,	$70,989 46	
South Boston,	9,899 99	
East Boston,	9,555 61	
Amounts carried forward,	$90,445 06	$1,817,822 58

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Amounts brought forward,		$90,445 06	$1,817,822 58
Lamplighters.—Paid the Gas Companies for Lighting and Cleaning Gas Lamps, viz:			
Boston Co.	$12,800 74		
South Boston,	1,656 17		
East Boston,	1,549 39		
	$16,006 30		
For Lighting and Cleaning all the Oil and Fluid Lamps,	7,111 37		
Care and Lighting the two Ornamental Lamps over the West St. Gate on the Common,	25 00		
		23,142 67	
Payments for Underground Service Pipes, which are all laid by the Gas Companies, viz: —			
Boston Co.	$1,638 83		
So. Boston	327 85		
East Boston	145 61		
		2,112 29	
Combination Oil, 31,804 gallons, at an average cost of $1.00 per gallon,		31,804 00	
Repairs of Lamps. — By contract for the year,		4,000 00	
New Iron Brackets, and putting up same, and other Iron Work,		1,330 28	
New Iron Posts,		239 23	
New Wooden Posts; resetting old ones, Painting, &c.		243 49	
Amounts carried forward,		$153,317 02	$1,817,822 58

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Amounts brought forward,		$153,317 02	$1,817,822 58	
New Lamps, viz:				
250 Gas at $9, and 36 at $8 each,	$2,556 00			
250 Oil at $4,	1,000 00			
		3,556 00		
New Gas Burners, Cocks, and Tips,		579 12		
New Oil Burners, Cans, and Measures,		527 00		
Gas Pipes and Fixtures above ground, and Repairs of the same, including the putting up of Lamps,		962 07		
New Tubes, Caps and Chains for Burners,		408 29		
Repairs of Oil Burners, Cans, and Measures,		430 72		
Cartage of Lamps, Lamp Irons, Posts, &c., to and from Streets and Repair Shops,		473 86		
Wicking for Lamps,		280 15		
New Ladders, and repairing old ones,		166 75		
Carriage Hire, Travelling and Incidental Expenses of the Lamp Committee,		85 25		
Printing Blanks, and Direction Cards, for Lighters,		37 50		
New Tops for Lanterns,		36 00		
Stationery for Superintendent's Office,		34 63		
Gas used for illuminating Clock on P. O. Building, cor. Summer and Chauncy Sts., from Sept. 22, 1860, to March 25, 1861,		22 96		
Paid for repairing a Wall in Northampton Street, damaged by a Lamp Iron,		25 50		
			160,942 82	
Amount carried forward,			$1,978,765 40	

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Amount brought forward,		$1,978,765 40
Amount paid by Treasurer, as per item No. 28 *of his account,*	$160,942 79	
Add, amount of short payment by Treasurer,	0 03	
	$160,942 82	

The whole cost to the City for Lighting the Streets the past year is thus shown to have been $160,942.82, *against* $159,716.04 *last year.*

In April last the City was lighted with 3,417 *Gas and* 1,363 *Combination Oil Lamps.*

On the 30*th April,* 1863, *there were* 3,362 *Gas Lamps, and* 1,357 *Oil Lamps. Increase of Gas Lamps in* 1864, 55; *decrease in Oil Lamps,* 6.

The Lamps are located as follows:—

In City Proper,	2,724 *Gas and*	581 *Oil.*
South Boston,	358	472
East Boston,	335	310

There were thirteen lighting terms during the year, averaging $26\frac{1}{12}$ *nights each.*

The cost for Gas in the City proper and in South and East Boston, is one cent per hour.

The Gas Lamps are all cleaned, lighted, and extinguished by the Gas Companies, who are allowed $1.43 *per night for every* 100 *Lamps.*

The Gas Companies also have the sole charge of the Underground Service Pipes. They are laid and kept in repair by the various Companies, but at the expense of the City.

The Combination Oil Lamps are lighted and cleaned by men employed by the City, viz: eight in the City Proper, five in Ward XII. *(South Boston), and two in East Boston. The Oil lighters are allowed at the rate of about* $1.56 *per* 100 *Lamps per night.*

Amount carried forward,	$1,978,765 40

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Amount brought forward,		$1,978,765 40

LIBRARY.

Expenses of carrying on the Free Public Library in Boylston Street, which is open to all the Citizens of Boston every day, excepting Sunday, from 9 A. M. to 10 P. M.

Salaries, *per details below,*	$12,404 04	
Books,	12,315 32	
Binding Books,	1,539 16	
Printing, *per details on page* 98,	2,238 53	
Fuel,	1,317 01	
Gas,	922 19	
Janitor's Department, *per details on page* 98,	540 00	
Furniture, and repairs of same, including Carpeting,	184 93	
Stationery,	167 06	
Paper for covering Books,	143 36	
Freight on Books; Carting, and Expresses,	118 04	
Six Loan Books, at $19 each,	114 00	
Blank Books,	103 27	
Blank Cards for delivery of Books,	97 50	
One Patent Regulator for Gas-burners,	85 00	
Postage and Stamps,	72 63	
Water Rates,	50 00	
Small Repairs, by Carpenters, Masons, &c.	* 33 19	
Watering the Street,	20 00	
Ice,	20 00	
Gas Fixtures,	14 31	
Insurance on Books imported,	12 74	
		32,512 28

Per Item No. 30 *of Treasurer's account.*

SALARIES.

Details of the amount charged above.

Superintendent,	2,000 00	
Amounts carried forward,	$2,000 00	$2,011,277 68

* The general repairs on the Library Building are charged to *Public Buildings.*

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Amount brought forward,	$2,000 00	$2,011,277 68
Librarian,	1,500 00	
Assistant Librarian,	1,000 00	
Female Assistants,	4,045 36	
Male Assistants,	3,158 68	
Janitor,	700 00	
	$12,404 04	

PRINTING, &c.

Details of the amount charged under this head, on page 97, viz: —

Catalogues, and binding same,	$922 15
Other Printing,	1,316 38
	$2,238 53

JANITOR'S DEPARTMENT.

Details of item charged under this head, viz: —

Extra help for cleaning of windows, floors, &c. and for other assistance at sundry times,	$426 69
Soap, Washing Materials, &c.	59 30
New Towels, and washing old ones,	41 90
Tools and Hardware,	9 11
Police Badge,	3 00
	$540 00

LUNATIC HOSPITAL, AT SOUTH BOSTON.

This House is in the charge of the Directors for Public Institutions.

See PUBLIC INSTITUTIONS.

Subsistence and Supplies for the House, exclusive of Clothing, Bedding, and Fuel,	$11,317 08	
Salaries of the Superintendent, and Assistant, Supervisors, Housekeeper, Chap-		
Amounts carried forward,	$11,317 08	$2,011,277 68

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Amounts brought forward,	$11,317 08	$2,011,277 68
lain, Laundress, Seamstress, Gardener, general and subordinate Attendants; Watchmen, and all other payments for salaries and for hired labor,	7,563 92	
Repairs and alterations of the building, including a New Bath Room, Water Closet, and Warming Apparatus, *per details on page* 101,	3,641 14	
Fuel,	3,610 55	
Clothing and Bedding,	1,555 69	
Agricultural and Horticultural Department. Cost of keeping a horse, wagon, &c.; cost of trees and plants, seeds, garden tools, and implements; and all other expenses for improving and cultivating the grounds, except labor, *per details on page* 101,	1,298 35	
Furniture. — Household and other Furniture. Cost of new and repairs of old, *per details on page* 100,	1,194 01	
Gas,	826 49	
Medical Department. Drugs, &c.	825 81	
Water Rates,	225 00	
Christmas-tree for benefit of inmates,	75 00	
Stationery and Blank Books,	66 43	
Music for the Annual Harbor Excursion with the inmates,	46 00	
Travelling expenses in looking up settlements,	19 70	
Printing,	16 10	
Playing Cards,	5 70	
Amounts carried forward,	$32,286 97	$2,011,277 68

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Amounts brought forward,	$32,286 97	$2,011,277 68
Newspapers, Postages, and Boston Directory for Institution,	20 00	
Proportion of Carriage Hire and Expenses of Directors,	5 00	
Tuning Organ,	5 00	
Office Expenses, *see P. Inst.*		
		32,316 97
Amount paid by Treasurer, per item No. 29 *of his account,*	$32,291 02	
Add, amount not yet called for,	25 95	
	$32,316 97	

The Income from the Hospital this year has been $12,740.33, *per item No.* 102 *of Treasurer's account, being* 39.43 *per cent of the cost of carrying on the establishment: making the net expenditures for the year* $19,576.64, *against* $18,892.13 *last year.*

The number of Inmates on the 30*th April was* 174, *viz:* 80 *males, and* 94 *females. Average for the year,* 170. *Average last year,* 173.

FURNITURE.

Details of the item charged for Furniture in the above account.

Parlor, Chamber, and Office Furniture, including Carpeting and Mats,	$716 99	
Crockery, Glassware, and Plated Ware,	225 23	
Kitchen Furniture,	117 67	
New Clothes Press,	66 35	
Brooms, Brushes, Mops,	34 60	
Table Furniture, Cutlery, &c.	33 17	
	$1,194 01	
Amount carried forward,		$2,043,594 65

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Amount brought forward,			$2,043,594 65

Repairs. *Details of the item charged for Repairs in the above account.*

New Bath Room and Water Closets, viz: —			
Plumbing,	$1,642 44		
Lumber and Carpenter's Work,	472 14		
		2,114 58	
Warming Apparatus,		417 40	
Carpenter's Work and Lumber,		410 83	
Paints, Oil, and Glass,		347 45	
Mason Work and Stock,		132 78	
Hardware, &c.		73 83	
Gas Fixtures,		44 72	
Plumbing,		27 46	
Repairing, and putting up Awnings,		24 25	
Papering,		23 46	
Cedar Posts,		12 00	
Wire Netting,		9 00	
Tools,		3 38	
		$3,641 14	

Agricultural and Horticultural Department. *Details of the item charged for this object in the above account.*

Grain,	$431 42	
Hay and Straw,	205 73	
Repairing Vehicles,	181 49	
One new Double Sleigh,	140 00	
Two improved Bell Tents, and fixtures for same,	139 05	
Two Buffalo Robes,	43 00	
Shoeing Horses, and Medicine for Sick Horses,	31 31	
Trees, Plants, and Seed,	24 11	
Fowls,	13 04	
Tools and Implements,	9 00	
Lime,	4 20	
Amounts carried forward,	$1,222 35	$2,043,594 65

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Amount brought forward,		$1,222 35	$2,043,594 65
New Harness,		50 00	
One new Handcart,		26 00	
		$1,298 35	

MARKET HOUSES.

Incidental Expenses of the two Market Houses, exclusive of the Repairs on the Buildings, (which are charged to Public Buildings,) and the Salary of the Superintendent.

SALARIES. — Deputy Superintendent, who is commissioned as a Police Officer,	$950 00		
Keeper of the Public Scales,	500 00		
Porter and Watchmen one year, including extra assistance required during the sickness of Supt.	1,262 96		
		2,712 96	
Fuel,		1,024 52	
Gas,		681 12	
Gas Fixtures,		140 85	
Water Rates for Urinals, Water Closets, &c.		70 00	
Printing, Stationery, &c. for Superintendent's Office,		19 81	
Incidental Expenses, and small repairs in the Markets,		17 51	
Warming Apparatus, and repairs of same,		16 22	
Brooms, Brushes, Coal-hods, &c.		11 19	
Burning Fluid,		10 47	
Newspaper for the Superintendent,		3 90	
Carriage Hire for Committee,		3 50	
Sealing Weights and Measures,		1 38	
			4,713 43
Amount carried forward,			$2,048,308 08

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Amount brought forward,		$ 2,048,308 08
Amount paid by Treasurer, per item No. 31 *of his account,*	$ 4,678 79	
Add, amount not yet called for,	34 64	
	$ 4,713 43	

MILITIA BOUNTY.

Paid balances due prior to 1863 to members of the City Volunteer Militia, the Bounty allowed them by the State, in conformity with Acts of the Legislature of May, 1849, and April, 1853. Nothing due on this account for 1863.		52 50

Per item No. 64 *of Treasurer's account.*

MOUNT HOPE CEMETERY.

Expense of carrying on and improving this Ground, which is located in Dorchester and in West Roxbury. See APPENDIX.

Labor on the Grounds,	5,829 23	
Salary of Superintendent, viz: David Haggerston from 1st April, 1863, to his decease, 6th November, 1863, — Salary allowed by vote of Trustees, to 1st January, 1864, $750 00; Alexander Haggerston, from 1st Jan. to 1st April, 1864, 250 00	1,000 00	
Salary of Assistant Supt. three quarters to Jan. 1, 1864,	300 00	
Granite Posts and other Stones for boundaries of Lots,	558 75	
Hay, Grain, Meal, &c. for Horses and Cattle,	486 98	
Amounts carried forward,	$ 8,174 96	$ 2,048,360 58

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Amounts brought forward,			$8,174 96	$2,048,360 58
Entertainment of Members of the City Council, strangers, and other visitors to the Grounds, including Carriage Hire for the same,			240 25	
Carpenters' Work and Lumber,			225 51	
Cost of running an Omnibus, during the summer season, to and from the Jamaica Plain Cars to the Cemetery, for the Accommodation of the Public,			200 00	
Agricultural Implements and Tools, and repairing same,			180 87	
One Carryall and Harness,			175 00	
Repairing Wagons and other Vehicles,			120 93	
Furniture for House, viz: —				
Straw Matting and putting down,	$32 82			
Warming and Cooking Apparatus,	27 70			
Repairing Furniture,	6 00			
Painting Settees for Office,	35 72			
			102 24	
Trees, Seeds, Plants, &c.			94 30	
Shoeing Oxen and Horses,			69 28	
Cost of 150 Numbered Stones, for designating Lots, at 40 cents each, and Carting,			62 50	
Carriage Hire and Car Tickets for Trustees,			48 54	
Fuel,			34 50	
Printing and Stationery,			30 09	
Hardware and Nails,			25 91	
Powder and Fuse for blasting,			22 25	
Lead Pipe and Sheet Lead,			19 66	
Manure purchased,			11 22	
Spruce Pickets for Fence,			6 41	
Amounts carried forward,			$9,844 42	$2,048,360 58

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Amounts brought forward,	$9,844 42	$2,048,360 58
One Copper Pump and Boxes,	40 00	
One Chain do. and Ladles for same,	12 99	
Repairing Harness,	5 86	
Iron Work,	3 40	
One Lantern,	1 08	
		9,907 75
Amount paid by Treasurer, per item No. 32 *of his account,*	$9,891 59	
Add, amount not yet called for,	16 16	
	$9,907 75	

NORTH BENNET STREET PRIMARY SCHOOL-HOUSE.

See P. S. House, North Bennet Street.

OFFICE EXPENSES, PUBLIC INSTITUTION.

See *Public Institutions.*

OLD CLAIMS.

Amount of bills and accounts against the City, which had been audited and allowed in former years, but which were not presented to the Treasury for payment till this year. 1,553 32

Per item No. 34 *of Treasurer's account.*

OVERSEERS OF THE POOR.

Paid to the Treasurer of this Board for the benefit and special relief of those poor persons in the different Wards of the City, *having a settlement in this State*, and who, without being Paupers, are proper objects for such assistance, 39,000 00

Per item No. 35 *of Treasurer's account.*

Amount carried forward, $2,098,821 65

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Amount brought forward,		$2,098,821 65

There has been received to the credit of this account this year the sum of $2,487.58, *per item No.* 108 *of Treasurer's account. This credit being deducted from the above, will reduce the net cost this year to* $36,512.42 *against* $87,979.33 *last year, and* $67,-139.74 *in* 1861–62.

No provision was made this year, as has been customary heretofore, for the relief of poor persons who had no settlement in any town or City in this Commonwealth. Such persons, having no legal or equitable claim on any Town or City, except for temporary relief in case of sickness, have been left to the care of the State. This is the reason why our expenses have been so much less this year than in former years.

N. B. *A detailed account of the Expenditures by this Board is rendered to the Board of Aldermen at the close of every year, and is published by the Overseers in three of the City Newspapers, in the month of January. Their last account, being to* 31*st December,* 1863, *will be found in the Appendix.*

PAVING, GRADING, AND REPAIRS OF STREETS.

Laborers employed by the Superintendent on Street Work,	$37,763 10	
Hill Gravel and Earth filling,	37,364 31	
Paver's Bills,	18,120 47	
Paving Gravel,	8,490 66	
Hire of extra Teams for carting Materials, and for removing Snow and Ice,	7,945 32	
Trap Rock Blocks,	7,887 50	
Bricks used for Sidewalks, Drains, and Cesspools,	6,257 73	
Amounts carried forward,	$123,829 09	$2,098,821 65

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Amounts brought forward,	$123,829 09	$2,098,821 65
Round Paving Stones,	6,562 16	
Stone Blocks, Flag Stones, Edge Stones, and Curb Stones, for Sidewalks, Crossings, and Drains,	5,628 45	
Sand, Lime, and Cement,	2,078 82	
Ashes and Cinders for filling,	1,652 75	
Lumber and Carpenters' Work for Drains and Sidewalks,	1,556 61	
New Drains, Sidewalks, and Cesspools, and repairing old ones,	1,265 37	
Mason Work,	1,029 52	
Credit to the Internal Health Department, for the use of Horses, Carts, and Drivers employed in Street Work, as the whole expense for constructing and supporting the City Teams is defrayed by that Department,	888 50	
Wharfage on Paving Stones and Gravel,	775 48	
Clerk Hire for the Superintendent,	605 00	
Iron and Steel for Blacksmith's shop,	443 33	
Horse Keeping. — Paid to the Internal Health Department for keeping the Superintendent's Horse one year,	156 00	
Spikes and Nails,	99 33	
Carriage Hire and Incidental Expenses of the Paving Committee,	93 10	
Repairing Harness, &c.	55 62	
Stone Chips,	49 75	
Repairing Chaise and Buggy used by Superintendent,	47 50	
Fuel for Tool House,	13 23	
Repairs on Tool House,	3 50	
Amounts carried forward,	$146,833 11	$2,098,821 65

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Amounts brought forward,		$146,833 11	$2,098,821 65
Tools and Utensils for Shops,		229 89	
Iron Work,		132 97	
Cedar Posts,		115 98	
White Oak Butts,		80 00	
New Street Signs, and putting up the same,		63 30	
Weighing Stone Blocks, and Stone Cutting,		57 50	
Stationery and Postage Stamps for Superintendent's Office,		48 84	
Fluid for Street Lanterns,		42 13	
Re-numbering Streets,		39 70	
Iron Gratings,		33 58	
Tolls to the East Boston Ferry Companies,		23 85	
Sharpening Picks,		23 21	
Borax for Blacksmith's Shop,		14 75	
Powder and Fuse for blasting,		13 27	
Chains,		8 06	
Damage to Wagon in Highway,		7 00	
Lanterns, and repairing same,		6 50	
Salt,		5 55	
Setting Glass broken by Stone Crackers,		5 00	
ALBANY STREET BRIDGE. —			
Cost of repairs on this bridge, viz: —			
Carpenter's Work, and Stock,	$1,187 75		
Iron Work,	29 02		
Painting,	21 35		
		1,238 12	
GRADE DAMAGES, viz: —			
First Street, South Boston, — *Lappen's heirs,*	$150 00		
Second Street, Do. *Collins, Dennin, Hayden, Hayes,*			
Amts. car. for'd,	$150 00	$149,022 31	$2,098,821 65

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Amts. bro't. for'd,	$150 00	$149,022 31	$2,098,821 65
Kane, Kelly, Mains, McGonnagle, O'Hara, Sullivan, Tileston, Whitman, Williams,	3,275 00		
Middle Street, Do. *Ashcroft,*	150 00		
London Street, E.B. *Mahoney,*	125 00		
		3,700 00	
			152,722 31
Amount paid by Treasurer, per item No. 36 of his account,		$152,714 56	
Add, amount not yet called for,		7 75	
		$152,722 31	

POLICE.

See *Police Department in the Appendix.*

Services of the regular Day and Night Police Officers, including extra pay allowed them for services rendered out of their regular hours,	$253,457 24	
Services of Detective Officers,	7,821 50	
Stewards of the various Station Houses; and for care and ordinary cleaning of the Houses and Lock-ups,	3,195 50	
Services of those members of the regular Police who are stationed at Theatres, or at other places of public Amusement or Business, where their services are considered necessary,	*2,378 17	
Amounts carried forward,	$266,852 41	$2,251,543 96

* These services are charged to the parties so benefited; the amounts are collected weekly by the Chief of the Police, and are by him paid into the City Treasury to the Credit of the Police Department.

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Amounts brought forward,		$266,852 41	$2,251,543 96
City Lock-ups. — *Expenses of the Lock-ups under the Court House used for the confinement of Prisoners before trial and conviction, viz:*			
Salary of two Police Officers employed there,	$1,926 50		
Do. of the Steward one year,	782 50		
Food for Prisoners while in the Lock-ups waiting trial or examination,	491 90		
		3,200 90	
Fuel, and Housing the same,		2,657 69	
Gas for the various Station Houses and Lock-ups,		2,455 28	
Furniture, *Per details on page* 114,		2,121 51	
Paid for 476 Police Clubs and Webbing for same,		1,044 52	
Salary of the Clerk to the Department,		1,000 00	
Salary of Superintendent of Hacks and Carriages,		981 50	
Salary of Superintendent of Carts, Wagons, &c.		981 50	
Paid to the Officer who acts as Superintendent of Pawnbrokers, one year,		981 50	
Salary of the Assistant Clerk,		966 55	
Transportation of Prisoners from Station Houses to the City Lock-up under the Court House, viz:			
Amount credited to the Internal Health Department, part of the work having been performed by them,	$781 00		
Amts. car. for'd,	$781 00	$283,243 36	$2,251,543 96

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Amts. brgt. for'd,	$781 00	$283,243 36	$2,251,543 96
Reimbursed to the Captains for cash paid by them for this service,	151 52		
		932 52	
Rent and Taxes on the Hired Station House in rear of the Boylston Market House,		850 12	
Harbor Police. — Expenses of this Branch of the Service, *per details on page* 115.		807 77	
Printing for the Department,		777 42	
Water for the various Station Houses,		728 00	
Medical Attendance and Medicine furnished by order of Police Officers, to persons arrested, wounded, or otherwise needing such assistance,		651 75	
Stationery for the Chief's Office and for the various Station Houses,		503 42	
Salary of a Constable employed on special service in the Department,		500 00	
Horse and Chaise for the use of the Chief of the Department, and Incidental Expenses of same, viz:			
Keeping the Horse and Chaise,	$274 91		
Difference paid on exchanging a Chaise,	70 00		
Repairing Do.	31 20		
Shoeing Horse,	15 32		
Repairing Harness,	6 00		
		397 43	
Amounts carried forward,		$289,391 79	$2,251,543 96

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Amounts brought forward,	$289,391 79	$2,251,543 96
Travelling and other Expenses of Officers to various places in search of Criminals and Fugitives from Justice; and other Expenses of a like nature,	386 77	
Food supplied to Prisoners and others at the various Station Houses, by order of the Captains,	256 90	
Ice for the Station Houses,	189 10	
Carriage and Chaise Hire for the Department,	145 75	
Washing Bedding, &c.	113 22	
Badges, Rattles, Batons, and repairs of same,	76 54	
Paid Extra Services of Officers for attending the Free Evening Schools for Adults and others,	73 50	
Meals for Officers on various Public Occasions, when they could not be spared from duty,	37 86	
Removing Nuisances, Snow, Ice, and other obstructions from Streets and elsewhere,	35 88	
Carting the Ropes, Chains, and Stakes required for closing up the Streets, and for restraining crowds on public days; and other carting,	35 50	
Newspapers for the Chief's Office,	18 00	
Postages for the same,	17 40	
Handcuffs,	14 00	
Manifold Paper for duplicating Notices from the Chief's Office to the Station Houses and elsewhere,	12 25	
Amounts carried forward,	$290,804 46	$2,251,543 96

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Amounts brought forward,	$290,804 46	$2,251,543 96
POLICE UNIFORMS. — Paid for 325 Sack Coats at $9 each, per order of Board of Aldermen, August 4, 1863,	2,925 00	
Police Pocket Books and Memorandums — 500,	500 00	
Buttons. — Thirty-three gross for Uniform Coats,	203 13	
Oil, Fluid, Wicking, Soap, Sand, and other supplies for the various Houses,	162 75	
Small Repairs on Station Houses paid by Captains at sundry times,	111 28	
Taking Photographs of several Rogues,	80 50	
Telegraphic Despatches,	39 90	
Bill Posting,	34 50	
Removing Dead Bodies to the House of Reception in North Grove Street,	22 70	
Cost of Fence at foot of Revere Street, being a dangerous place,	20 05	
Surgical Instruments for use of City Physician at Station Houses, and at the City Lock-ups; and repairing same,	14 50	
Paid for a Grappling Iron and line,	11 25	
Paid for altering and repairing Tent,	10 00	
Extra Keys for Lock-ups under the Court House, repairing Locks, &c.	7 79	
Paid for five sets Hardee's Military Tactics,	6 87	
One Pattern of a Police Cap,	1 75	
Amounts carried forward,	$294,956 43	$2,251,543 96

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Amounts brought forward,	$294,956 43	$2,251,543 96
RIOT. — Expenses of all kinds, including Military Services, connected with quelling the Riots of July, 1863,	33,232 93	
Board of a Stray Horse three days,	5 25	
		328,194 61
Amount paid by Treasurer, per item No. 37 of his account,	$327,344 58	
Add, amount not yet called for,	587 61	
Transfers by Auditor from Incidental Expenses,	262 42	
	$328,194 61	

FURNITURE.

Details of the item charged under this head on page 110.

Bedding and Towelling,	$914 90	
Carpeting and Mats,	282 76	
Lumber and Carpenters' Work, fitting up Bunks in the Cells,	259 97	
Window Shades, &c.	115 35	
Office Furniture, including Desks and Chairs,	99 97	
Warming and Cooking Apparatus,	92 33	
Iron, Tin, Wooden, and Crockery Ware,	91 73	
Brooms and Brushes,	88 86	
Hand Hose, 115 feet, and Couplings for same,	51 55	
Ash Barrels, Coal Hods, &c.	34 90	
New Iron Bedsteads, and repairing old ones,	31 00	
One Standard Barometer,	30 00	
Clocks and Timepieces, and repairing same,	16 87	
Amounts carried forward,	$2,110 19	$2,579,738 57

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Amounts brought forward,	$2,110 19	$2,579,738 57
Lanterns, and repairs of same,	6 82	
Gas Fixtures,	4 50	
	$2,121 51	

HARBOR POLICE.

Details of the item charged under this head on page 111.

Repairs of Sails, Rigging, &c. of the Harbor Police Boats, and Supplies and Provisions,	$338 99	
Joiners' Work, Blacksmithing, and Painting,	282 97	
One twenty-foot Row Boat,	120 00	
Chandlery,	28 96	
Water for the Boat,	6 75	
Repairing Pistols, and Ammunition,	6 12	
Shipping List for the Office,	6 00	
Furniture for Boats, Custom-house Papers, &c.	5 35	
New Flag and Staff,	5 13	
Repairing Spy Glass,	4 00	
Oars and Row Locks,	3 50	
	$807 77	

PRIMARY SCHOOLS.

Ordinary Expenditures, as per details under head of SCHOOLS,		50,287 46
Amount paid by Treasurer, per item No. 41 *of his account,*	$50,215 58	
Add, transfer by Auditor from Grammar Schools,	64 01	
Add, amount not yet called for,	7 87	
	$50,287 46	
Amount carried forward,		$2,630,026 03

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Amount brought forward,		$ 2,630,026 03

PRIMARY SCHOOL-HOUSE, BOYLSTON DISTRICT.

This is a new House now being constructed on the old Gun-house Lot, Fort Hill. The Lot contains about 4,000 *feet, and belonged to the City.*

Plans for the new House,		200 00

Per item No. 45 *of Treasurer's account.*

PRIMARY SCHOOL-HOUSE, NORTH BENNET STREET, WITH WARD ROOM.

This House was commenced last year, and $ 25,530.31 *was expended on the same. The Lot contains* 5,596 *feet, and cost* $ 12,600, *which is included in the above amount.*

Carpenters' Work, balance due on Contract and for extra work,	$ 1,947 30	
Furniture,	780 00	
Mason Work and Plastering,	416 25	
Painting and Glazing,	274 00	
Window Shades and Fixtures,	121 50	
Cleaning and Washing Windows,	68 00	
Plumbing,	65 67	
Gas Fixtures for Ward Room,	30 00	
		3,702 72

Per item No. 44 *of Treasurer's account.*

PRINTING AND STATIONERY.

N. B. *Additional items for Printing will be found charged under the following heads, viz: County of Suffolk, Grammar Schools, Primary Schools, &c.*

Printing City Documents, Notifications, Tax Bills, and Blanks of various kinds, including the cost of Paper,	$ 13,957 71	
Amounts carried forward,	$ 13,957 71	$ 2,633,928 75

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Amounts brought forward,	$13,957 71	$2,633,928 75
Binding City Documents,	2,380 13	
Stationery for Public Offices and for the members of the City Council, not charged elsewhere,	1,175 40	
Blank Books,	663 07	
New Plan of Boston.—Additions to the Original Plate of the 1860 Plan of the City; printing, mounting, and coloring impressions from the same,	416 50	
Engravings for various City Documents,	215 12	
Incidental Expenses of the Committee on Printing,	196 49	
Lithographing and Printing Map of South Boston Flats, and other Lithographing,	174 00	
Lithographing Coupons for Certificates of City Scrip, and binding the same in a Book for the Treasury Department,	50 30	
Ten Hundred and Seventy-five Lithographic Plans of the Council Chamber for the Municipal Register,	47 25	
Boston Directories, Almanacs, &c.	41 42	
Postage and Revenue Stamps,	25 81	
Electrotyping a new City Seal,	23 44	
		19,366 64
Amount paid by Treasurer, per item No. 40 *of his account,*	$19,427 00	
Deduct, transfer by Auditor to Incidental Expenses,	60 36	
	$19,366 64	
Amount carried forward,		$2,653,295 39

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Amount brought forward,		$2,653,295 39

PUBLIC BUILDINGS.

Expenditures for repairs, alterations, and improvements of the Public Buildings, so called, which include all the Buildings belonging to, or hired by, the City, except the School-houses and the County Buildings; also for Rents of all buildings used for the accommodation of the City Government.

REPAIRS, *as per details on pages* 119 *to* 126, *viz:* —

STATION HOUSES, p. 120,	$1,758 77	
PUBLIC LIBRARY BUILDING, p. 120,	1,505 03	
MARKET HOUSES, p. 120,	829 43	
CONGREGATIONAL LIBRARY BUILDING,	714 30	
HOUSE ON FIRST STREET, SOUTH BOSTON, *occupied by the Gardener of the House of Correction,*	535 36	
ARMORY, COOPER STREET,	509 15	
OLD STATE HOUSE,	396 94	
FANEUIL HALL,	340 58	
SOLDIERS' HOME,	329 80	
BRIDGE ESTATE,	316 14	
SMALLPOX HOSPITAL,	283 05	
WARD ROOMS,	253 54	
CITY HALL, IN MECHANICS' BUILDING,	252 49	
CITY BUILDING,	174 90	
OLD FRANKLIN SCHOOL-HOUSE,	126 95	
NILES BLOCK,	82 25	
STABLE, ALLSTON STREET,	71 89	
CITY ENGINEER'S OFFICE,	50 06	
CHIEF OF POLICE AND SOL-		
Amounts carried forward,	$8,530 63	$2,653,295 39

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Amounts brought forward,	$8,530 63	$2,653,295 39
DIERS' RELIEF OFFICES, Court House,	42 03	
SUPT. PUBLIC BUILDINGS OFFICE, 46 School Street,	35 89	
HARBOR MASTER'S AND CITY SEALER'S OFFICES,	24 19	
	$8,632 74	
RENTS, *as per details on page* 126,	10,603 35	
INCIDENTAL EXPENSES OF COMMITTEE,	1,133 15	
STATIONERY for Office of Superintendent,	146 56	
CARRIAGE HIRE and Ferry Tolls for the Superintendent, and for the Committee on Public Buildings,	298 00	
REVENUE STAMPS,	20 00	
		20,833 80
Amount paid by Treasurer, per item No. 98 *of his account,*	$19,368 73	
Add, amount not yet called for,	216 15	
Balance of transfers by Auditor from other accounts,	1,248 92	
	$20,833 80	

POLICE STATION HOUSES.

Repairs and improvements of the various Station Houses, viz:—		
Mason's Work, and Stock for same,	676 93	
Plumbing,	263 90	
Painting and Glazing,	233 59	
Carpenter's Work and Stock,	186 45	
Slating,	123 33	
Shades and Fixtures,	92 00	
Amounts carried forward,	$1,484 20	$2,674,129 19

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Amounts brought forward,	$1,484 20	$2,674,129 19
Warming Apparatus,	90 18	
One large Lantern and Fixtures,	25 66	
Iron Work,	25 32	
Locksmith,	13 00	
Gas Fixtures,	12 91	
Lining Cells,	10 50	
Cleaning out Cesspool,	5 00	
	$1,758 77	

LIBRARY BUILDING, Boylston Street.

Mason Work,	$398 47	
Ventilating,	300 00	
Plumbing,	223 30	
Carpenter Work,	207 79	
Coloring,	150 00	
Carpets,	73 25	
Warming Apparatus, and Cleaning out and Repairing Registers,	65 45	
Painting and Glazing,	48 02	
Papering,	38 75	
	$1,505 03	

MARKET HOUSES.

Repairs of the Markets under Faneuil and Quincy Halls, viz: —

Carpenter's Work and Stock for same,	498 79	
Mason Work, Boxing, and repairing Drains,	229 96	
Caulking Floors,	34 64	
Plumbing,	18 92	
Slating,	17 55	
Painting and Glazing,	11 42	
Amounts carried forward,	$811 28	$2,674,129 19

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Amounts brought forward,	$811 28	$2,674,129 19
Hardware,	8 40	
Cleaning Cellar and Cesspool,	8 00	
Gas Fixtures,	1 75	
	$829 43	

CONGREGATIONAL LIBRARY BUILDING, Chauncy Street.

Warming Apparatus,	$215 59	
Carpenters' Work and Stock,	138 71	
Mason Work and Whitewashing,	105 71	
Gas Fixtures,	85 74	
Painting and Glazing,	81 00	
Paper Hanging,	40 30	
Signs,	20 00	
Locksmith,	13 00	
Plumbing,	10 23	
Shades and Fixtures,	4 02	
	$714 30	

HOUSE AT SOUTH BOSTON, on First Street, *formerly connected with the Lunatic Hospital Grounds, and now occupied by the Gardener of the House of Correction.*

Lumber and Carpenters' Work,	$277 86	
Painting and Glazing,	180 59	
Paper Hanging,	29 98	
Plumbing,	28 68	
Mason Work and Stock,	18 25	
	* $535 36	
Amount carried forward,		$2,674,129 19

* This amount should have been charged in the House of Correction account.

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Amount brought forward,		$2,674,129 19

ARMORY, Cooper Street.

Cost of repairing damage done during the Riot of July 14, 1863, including ordinary repairs on Armories, viz: —

Carpenter Work and Stock,	$243 66
Mason Work and Stock,	127 94
Painting and Glazing,	71 36
Plumbing,	40 09
Repairing Roof,	26 10
	$509 15

OLD STATE HOUSE.

Carpenter's Work, and Stock,	226 05
Painting and Glazing,	88 87
Plumbers' Work,	32 74
Masons' Work and Stock,	19 50
Gas Fixtures,	14 58
Warming Apparatus,	7 10
Paper Hanging,	6 85
Locksmith,	1 25
	$396 94

FANEUIL HALL.

Carpenter Work and Stock,	$165 51
Warming Apparatus,	56 37
Plumbing,	44 06
Mason Work and Whitewashing,	28 42
Slating,	20 05
Cleaning,	17 00
Painting and Glazing,	6 42
Locksmith,	2 75
	$340 58

Amount carried forward,	$2,674,129 19

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Amount brought forward,		$2,674,129 19
SOLDIERS' HOME, Springfield Street.		
Gravel,	$131 40	
Carpenters' Work and Stock,	86 51	
Grading and Gardening,	84 75	
Iron Work,	17 10	
Painting and Glazing,	10 04	
	$329 80	
BRIDGE ESTATE, Court Street, adjoining Scollay's Building.		
Composition Covering for outside of building,	$200 00	
Plumbing,	92 49	
Gas Fixtures for store,	23 65	
	$316 14	
SMALLPOX HOSPITAL, Albany Street.		
Removing the Building, and Work fitting up the same,	$283 05	
WARD ROOMS.		
Including additional cost of fitting up a Ward Room in the old Phillips School-house for Ward VI.		
Carpenter's Work and Stock,	$241 08	
Warming Apparatus, &c.	9 45	
Gas Fixtures,	3 01	
	$253 54	
CITY HALL, Chauncy Street.		
Occupied by the City Officials during the erection of the new Hall, viz:—		
Carpenters' Work and Stock for same,	$80 26	
Window Shades,	59 50	
Amounts carried forward,	$139 76	$2,674,129 19

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Amounts brought forward,	$139 76	$2,674,129 19
Painting and Glazing,	52 94	
Locksmith,	26 24	
Masons' Work and Whitewashing,	18 00	
Plumbing,	7 55	
Gas Fixtures and Burners,	6 00	
Warming Apparatus,	2 00	
	$252 49	
City Building, Court Square.		
Plumbing,	$136 41	
Painting and Glazing,	13 36	
Locksmith,	10 38	
Mason Work and Stock,	9 00	
Carpenter's Work and Stock,	5 75	
	$174 90	
Old Franklin School-House.		
Warming Apparatus,	$92 27	
Carpenters' Work and Stock,	34 68	
	$126 95	
Niles Block, City Hall Avenue.		
Carpenter's Work and Stock,	$45 55	
Locksmith,	12 87	
Painting and Glazing,	10 50	
Gas Fixtures,	6 50	
Plumbing,	5 33	
Shades and Fixtures,	1 50	
	$82 25	
Stable on P. S. Ho. Lot, Allston Street.		
Grading Passageway,	$67 13	
Slating,	4 76	
	$71 89	
Amount carried forward,		$2,674,129 19

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Amount brought forward,		$2,674,129 19

CITY ENGINEER'S OFFICE, in Probate Building, Court Square.

Carpenters' Work and Stock,	$40 06
Painting and Glazing,	8 25
Gas Fixtures,	1 75
	$50 06

OFFICES OF CHIEF OF POLICE AND SOLDIER'S RELIEF, Court House.

Gas Fixtures,	27 46
Locksmith,	7 00
Carpenter Work and Stock,	5 40
Painting and Glazing,	2 17
	$42 03

SUPERINTENDENT PUBLIC BUILDINGS ROOMS, 46 School Street.

Gas Fixtures,	$22 59
Painting and Glazing,	9 42
Locksmithing,	3 88
	$35 89

OFFICES OF HARBOR MASTER AND CITY SEALER.

Carpenter Work and Stock,	$15 84
Plumbing,	6 85
Painting and Glazing,	1 50
	$24 19

RENTS.

Paid for Rent of Buildings occupied by Officers of the City Government during the erection of the new City Hall, and for

Amount carried forward,	$2,674,129 19

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Amount brought forward,		$2,674,129 19
other Buildings leased by the City for various purposes, viz: —		
Mechanics Hall, Chauncy St. Rent and Taxes,	$5,460 13	
Congregational Library Building, Chauncy St. — Rent,	1,450 00	
Niles Block—Rent and Taxes,	2,245 72	
Bridge Estate. — One Year's Rent and Taxes of Houses Nos. 40 and 42 Bridge St., and the old Foundry Building in North Grove Street, near the West City Stables, hired for the use of the Internal Health and the Paving Departments,	672 50	
Superintendent Public Buildings Office, 46 School St.	400 00	
Badlam Estate on Leverett St., formerly occupied by the third Section of the Police, and now leased,	350 00	
Ground Rent one year of Pound at East Boston,	25 00	
	$10,603 35	

PUBLIC INSTITUTIONS, GENERAL EXPENSES.

The following expenditures not being strictly chargeable to either of the Houses in charge of the Board of Directors for Public Institutions, are considered as general charges and are to be added to the other expenditures of the Institutions, which are detailed under the various heads of House of Correction, House of Industry, Lunatic Hospital, and Steamboat Henry Morrison.

Amount carried forward,	$2,674,129 19

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Amount brought forward,		$2,674,129 19
Salaries. One year's pay of the Clerks and others employed in the Central Office in Niles Block, viz: —		
Secretary of the Board of Directors,	$1,500 00	
Clerk to House of Industry,	1,500 00	
Clerk to Lunatic Hospital and House of Correction,	1,483 33	
Salary in part of the Driver of the Vehicle employed in removing prisoners to and from the Steamboat Henry Morrison; and State Paupers to the various Railroad Depots for transportation to the State Institutions,	*200 00	
Railroad Tickets for conveying State Paupers to the various State Institutions; and fares of other Paupers to their proper Settlements or other places, in or out of this State,	924 53	
Carriage Hire, Ferry Tolls, and Expenses of looking up Settlements,	418 65	
Books, Stationery, and Binding,	147 97	
Printing,	132 81	
Gratuities and Food for paupers and prisoners,	117 55	
Expenses of entertaining the City Government, distinguished strangers, and other invited guests at the different Institutions,	89 25	
Postages and Revenue Stamps,	42 75	
Newspapers for office use,	33 11	
Gas,	24 64	
Amounts carried forward,	$6,614 59	$2,674,129 19

* This is in addition to amount paid by Internal Health Department to the same person.

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Amounts brought forward,	$6,614 59	$2,674,129 19
New Office Furniture, and repairs of old,	12 00	
Washing Towels,	9 50	
Expresses,	7 37	
Alterations and repairs in Office,	5 00	
		6,648 46

Per item No. 43 of Treasurer's account.

PUBLIC LANDS.

The expenditures on the Public Lands for the year have been as follows: —

For Labor and Material furnished in grading the following Squares, Streets, and Passageways, viz: —		
East Chester Park,	$2,201 34	
Concord Street, north of New City Hospital, *in part,*	1,634 40	
Springfield Street, South of City Hospital,	1,051 20	
Sharon Street, *South Bay,*	892 50	
Wareham Street, *South Bay,*	687 85	
Passageways between Shawmut Avenue and Tremont Streets,	406 40	
Worcester Square, and Passageways adjoining, *in part,*	368 85	
Northampton Street, west of Tremont, and land adjoining,	313 75	
Concord Street, west of Harrison Avenue, and Passageways adjoining,	312 70	
Northfield Street, *in part,*	304 85	
Total for Filling and Grading,	$8,173 84	
Auction Expenses on Lots sold, viz:		
On Tremont, Sharon, Shaw-		
Amounts carried forward,	$8,173 84	$2,680,777 65

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Amounts brought forward,	$8,173 84	$2,680,777 65
mut Avenue, Northampton, and Newton Streets,	610 44	
Incidental Expenses of the Land Commissioners,	850 00	
Iron Fence for Chester Park Malls,	640 76	
Paving and laying Sidewalks,	366 02	
Mason Work and Stock,	286 31	
Stone Curbs and Iron Gratings,	114 28	
Paid for 14 Linden Trees, and for Loam and setting out same on East Chester Park,	108 75	
Lumber and Carpenter's Work on Sidewalks and Fences,	94 61	
Revenue Stamps for Deeds,	60 00	
Stationery for Office of Superintendent,	24 80	
Printing Lithographic Plans,	20 50	
Recording Deeds,	20 00	
Tax to the Town of Hull on Great Brewster Island,	11 29	
		11,381 60
Amount paid by Treasurer, per item No. 39 *of his account,*	$11,375 93	
Add, amount not yet called for,	10 25	
	$11,386 18	
Deduct, Transfer by Auditor to Incidental Expenses,	4 58	
	$11,381 60	

RECRUITING EXPENSES.

Expenses consequent upon the Recruiting of Volunteers to serve in the Army, under the Act of Congress of 1862.

Bounties to Volunteers, Runners' Fees, and certain Incidental Expenses of obtain-

Amount carried forward, $2,692,159 25

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Amount brought forward,			$2,692,159 25
ing Recruits, — the same having been paid mostly through the Aldermen as Recruiting Officers for the several Wards,		$234,189 11	
Payments to Recruiting Agents, and other Assistants in the service, not included in above item,		10,693 51	
Advertising,		2,179 56	
Printing Blanks, Circulars, Posters, Handbills, Cotton Banners, &c.		1,572 55	
Rent of Rooms for Recruiting Offices,		1,298 65	
Care and cleaning same,		1,033 41	
Tents, Flags, &c.		787 89	
Music, including services of Drummers and Fifers in Streets,		637 35	
Fuel for Offices,		527 15	
Furniture and Warming Apparatus for Recruiting Offices, Tents, &c.,		479 88	
Boarding Recruits, before going into Camp,		471 03	
Repairs on Recruiting Offices, viz: —			
Carpenter's Work and Stock,	$309 67		
Painting and Glazing,	54 79		
Mason Work and Whitewashing,	8 22		
Paper Hanging,	6 12		
Locksmithing,	5 50		
		384 30	
Expresses, Postage, and Stationery,		268 95	
Cost of erecting a wooden Building in Haymarket Sq.			
Amounts carried forward,		$254,523 34	$2,692,159 25

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Amounts brought forward,	$254,523 34	$2,692,159 25
for a Recruiting Office for Ward 3,	235 25	
Gas and Gas Fixtures,	206 39	
Signs, Transparencies, and Banners,	112 23	
Carriage Hire and Refreshments for Committee,	91 60	
Bill Posting,	63 32	
Carting Furniture, &c.	45 67	
Occupancy as a Recruiting Office,	38 00	
Incidental Expenses of Recruiting Offices,	27 05	
Telegraph Expenses of various persons engaged in the Recruiting service,	22 67	
		255,365 52
Amount paid by Treasurer, per items No. 47 *and* 48 *of his account,*	$255,341 91	
Add, amount not yet called for,	182 41	
	$255,524 32	
Deduct, Transfer by Auditor to War Expenses,	158 80	
	$255,365 52	

SALARIES.

For the Salaries of the following City Officers for the year ending 31*st March,* 1864, *viz:*

MAYOR.			
F.W. Lincoln, Jr.	$4,000 00		
MAYOR'S CLERK.			
Jas. M. Bugbee,	1,250 00		
		$5,250 00	
TREASURER.			
F. U. Tracy,	$3,250 00		
Amts. car. for'd,	$3,250 00	$5,250 00	$2,947,524 77

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Amts. brgt. for'd,	$3,250 00	$5,250 00	$2,947,524 77
Clerk Hire for Office,	7,150 00		
Extra allowance in the Tax Season, by special vote of the City Council,	750 00		
	11,150 00		
Deduct.			
Salary of one Clerk who attends exclusively to collecting the Water Rates, and which amount is transferred by the Auditor to the Water Works,	1,250 00		
		9,900 00	
CITY CLERK.			
S. F. McCleary,	2,500 00		
Clerk Hire,	2,850 00		
		5,350 00	
CITY SOLICITOR.			
John P. Healy,	4,000 00		
Clerk Hire and Office Expenses,	1,200 00		
		5,200 00	
AUDITOR OF ACCOUNTS.			
Elisha Copeland,	2,500 00		
Clerk Hire,	2,500 00		
Extra to third Clerk,	358 34		
		5,358 34	
CLERK COMMON COUNCIL.			
W. P. Gregg,	1,400 00		
Clerk Hire,	200 00		
		1,600 00	
Amounts carried forward,		$32,658 34	$2,947,524 77

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Amounts brought forward,		$32,658 34	$2,947,524 77
ASSESSOR'S DEPARTMENT.			
Per details on page 136,		22,066 77	
CIVIL ENGINEERS.			
N. H. Crafts, one year,	$2,000 00		
James Slade, five days in April, at $2,800,	38 88		
T. W. Davis, Assistant, one year,	1,300 00		
		3,338 88	
POLICE DEPARTMENT.			
John Kurtz, Chief,	2,200 00		
E. H. Savage, Deputy Chief,	1,500 00		
		3,700 00	
The Salaries of the Captains, Lieutenants, and other members of this Department are charged to the appropriation for the Police.			
INTERNAL HEALTH.			
Ezra Forristall, Superintendent,	$1,700 00		
Daniel B. Curtis, Assistant,	1,200 00		
		2,900 00	
CITY REGISTRAR AND SUPERINTENDENT OF BURIAL-GROUNDS.			
N. A. Apollonio,	$1,500 00		
Clerk Hire,	1,000 00		
Extra Do.	150 00		
		2,650 00	
Amounts carried forward,		$67,313 99	$2,947,524 77

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Amounts brought forward,		$67,313 99	$2,947,524 77
FIRE DEPARTMENT.			
George W. Bird, Chief Engineer,	$1,500 00		
George H. Allen, Secretary to Board of Engineers,	800 00		
		2,300 00	
The Salaries of Assistant Engineers, at $250 per annum each, are charged to the appropriation for the Fire Department.			
SUPERINTENDENT OF STREETS.			
Alfred T. Turner,		1,800 00	
MESSENGER TO CITY COUNCIL.			
O. H. Spurr,	$1,400 00		
Sumner W. Bugbee, Assistant from 1st April, 1863, to Oct. 1, 1863, extra qr. allowed,	331 57		
Charles F. Marsh, from Oct. 15th, 1863, to March 31st, 1864,	108 33		
		1,839 90	
SUPERINTENDENT OF PUBLIC BUILDINGS.			
Samuel C. Nottage,		$1,500 00	
SUPERINTENDENT OF PUBLIC LANDS.			
Robert W. Hall,		1,500 00	
SUPERINTENDENT OF MARKET-HOUSES.			
Charles B. Rice,		1,500 00	
Amounts carried forward,		$77,753 89	$2,947,524 77

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Amounts brought forward,		$77,753 89	$2,947,524 77
The Salaries of the Police Officers, the Weigher and the Watchmen and Porter at the Market-houses are charged to the Market appropriation.			
SUPERINTENDENT OF SEWERS AND DRAINS.			
Simeon B. Smith, from 1st April, 1863, to 1st May, 1863,	$108 33		
Wm. H. Bradley, from 1st May, 1863, to March 31st, 1864,	1,191 67		
		1,300 00	
PORT PHYSICIAN, *at Deer Island.*			
J. M. Moriarty, from 1st April to 22d June, 1863, full quarter allowed,	$50 00		
Silas E. Stone, from 23d June, 1863, to 31st March, 1864,	154 38		
		$204 38	
CITY PHYSICIAN.			
J. S. Jones,		1,500 00	
SUPERINTENDENT OF LAMPS.			
Wm. Barnicoat,	$1,000 00		
George H. Allen, Clerk,	200 00		
		1,200 00	
HARBOR MASTER.			
J. T. Gardner,		1,200 00	
SECRETARY TO COMMITTEES.			
Horace T. Rockwell,		1,475 00	
Amounts carried forward,		$84,633 27	$2,947,524 77

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Amounts brought forward,		$84,633 27	$2,947,524 77
CITY SEALERS.			
C. J. B. Moulton, from 1st May, 1863, to 30th April, 1864, at $1,500 per annum,	$1,375 05		
J. D. Cadogan, same,	1,375 05		
		2,750 10	
BRIDGES.			
Salaries of the Superintendents, *per details on page* 139,		4,343 66	
SUPERINTENDENT OF FANEUIL HALL.			
Henry Taylor,		400 00	
INSPECTOR OF MILK.			
Henry Faxon. — *This Salary at* $800 *per annum is charged to the Internal Health appropriation.*			92,127 03
Amount paid by Treasurer, per item No. 50 *of his account,*		$91,907 03	
Add, amount not yet called for,		70 00	
Transfer by Auditor from B. Gds.		150 00	
		$92,127 03	
ASSESSORS DEPARTMENT.			
Details of the amount charged on page 133, *for Salaries and Clerk hire in this Department.*			
PERMANENT ASSESSORS.			
Henry Sergeant,		$1,600 00	
E. F. Robinson,		1,600 00	
Amounts carried forward,		$3,200 00	$3,039,651 80

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Amounts brought forward,		$3,200 00	$3,039,651 80
J. Avery Richards, from 1st April to 5th of June, 1863, full quarter allowed,		400 00	
George Jackson, from 1st May 1863,		1,466 67	
Wm. S. Bartlett, chosen June 5, in place of J. A. Richards, resigned. Salary allowed from 1st May,		1,467 41	
Extra allowance to do. one month,		133 33	
Principal Assessors,		$6,667 41	
PER DIEM ASSESSORS, OR ASSISTANT PRINCIPALS, at $4 per day each, while in the streets, and $3 when in the office acting as Assistant Assessors, viz:			
Christopher Connor, 32 days at $3, and 30 days at $4,	216 00		
Mich. Cummisky, 32 days at $3, and 37 days at $4,	244 00		
Joseph L. Drew, 32 days at $3, and 31 days at $4,	220 00		
Benj. Fessenden, 31 days at $3, and 38 days at $4,	$245 00		
Amts. car. for'd,	$925 00	$6,667 41	$3,039,651 80

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Amts. brgt. for'd,	$925 00	$6,667 41	$3,039,651 80
Jos. G. Hamblen, 37 days at $3, and 27 days at $4,	219 00		
Ezra Harlow, 37 days at $3, and 28 days at $4,	223 00		
Artimas R. Holden, 32 days at $3, and 31 at $4,	220 00		
Joseph F. Huntress, 32 days at $3, and 33 days at $4,	228 00		
J. W. Merrian, 57 days at $3, and 36 days at $4,	315 00		
John Pratt, 32 days at $3, and 40 days at $4,	256 00		
Joseph Robbins, 31 days at $3, and 32 days at $4, $221 00			
Carriage hire at East Boston, 3 50	224 50		
Clement Willis, 36 days at $3, and 20 days at $4.00,	188 00		
Geo. F. Williams, 30 days at $3, and 35 at $4,	230 00		
		3,028 50	
		$9,695 91	
ASSISTANT ASSESSORS, of which there were 32, viz: two each for Wards 1, 3, 5, 6,			
Amounts carried forward,		$9,695 91	$3,039,651 80

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Amounts brought forward,		$9,695 91	$3,039,651 80
7, 8, 9, and 10, and four each for Wards 2, 4, 11, and 12. They received $3 for each day's actual service, being		5,901 00	
Clerk hire for the Department,		6,319 86	
Secretary's Salary,		150 00	
Total for Assessors' Department,		$22,066 77	

SUPERINTENDENTS OF BRIDGES.

Details of Payments to Superintendents on this account.

Mount Washington Avenue.		
Geo. H. Davis,		$1,500 00
Federal St. Bridge,		
Jacob Norris,		1,300 00
Dover St. Bridge,		
E. C. Leaman, from April 1 to April 7. Salary allowed to May 1,	105 16	
Michael Scanlan, balance of year,	688 50	
		793 66
Meridian St. Bridge,		
Abner Knight,		500 00
Chelsea St. Bridge,		
E. T. Stowers,		250 00
		$4,343 66

SCHOOLS AND SCHOOL-HOUSES.

The Net Expenditures by the City during the year, for carrying on the Public Schools, viz: one High, one Latin, one Normal, twenty Grammar, and two hundred and fifty-four Primary, including the Repairs of the Houses, Salaries, Furniture, Fuel,

Amount carried forward, $3,039,651 80

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Amount brought forward,			$3,039,651 80
and all Incidental Expenses of the same, amounted to $465,411.07.			
The whole Expenditure on account of Schools and School-Houses amounted to $471,-281.94.			
The details comprising these items will be found under the following heads, viz: —			
GRAMMAR, HIGH, LATIN, AND NORMAL SCHOOLS.			
Incidental Expenses of this class of Schools, as per details on page 142,	$90,445 18		
Less, Credits in Income account,	20 08		
	90,425 10		
Instructors. — Being for the Salaries of all the Male and Female Teachers now employed in these Schools, including Music, Drawing, and the French and German languages, as per details on page 84,	214,856 45		
	305,281 55		
Less, Credits in Income account,	41 26		
		$305,240 29	
Amount carried forward,			$3,039,651 80

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Amount brought forward,			$3,039,651 80
Primary Schools.			
Incidental Expenses, as per details on page 150,	$50,287 46		
Instructors, as per details on page 86,	109,883 32		
		$160,170 78	
Grammar Schools,		305,240 29	
Primary Schools,		160,170 78	
Total Current Expenses of carrying on all the Public Schools for the year,		465,411 07	
Divided as follows:			
Instructors' Salaries,		$324,698 51	
Incidental Expenses,		140,712 56	
		$465,411 07	
In addition to which sum there has been expended on account of New Houses, and extra repairs on old ones, viz:			
Primary School-House, North Bennet St., per details on page 116,		$3,702 72	
Primary School-House Boylston District, per details on page 116,		200 00	
High & Latin, details on p. 60,		1,823 15	
Phillips, " p. 60,		145 00	
		5,870 87	
Current expenses as above,		465,411 07	
		$471,281 94	
Amount carried forward,			$3,039,651 80

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Amount brought forward,		$3,039,651 80

The following is the estimated cost of all the School-Houses, including Land and Expenditures for extensive alterations and repairs up to the 30th of April, 1864.

Grammar and High,	$1,698,403 02
Primary,	973,308 85
	$2,671,711 87

Details of the SCHOOL EXPENDITURES reported on pages 140 and 141.

GRAMMAR AND HIGH.

Ordinary Expenditures of the Grammar, High, Latin and Normal Schools, including repairs and improvements of the School-Houses and School-Rooms, viz:

Carpenters' Work and Stock,	$3,362 68	
Painting and Glazing,	2,726 83	
Warming and Ventilating Apparatus, — new, and repairs of old,	3,213 06	
Masons' Work, Whitewashing, and Stock,	2,727 68	
Slating and Roofing,	315 86	
Repairing Drains, and removing Night Soil,	293 78	
Plumbers' Work,	510 44	
Bell Hanging and Locksmith's Work,	396 80	
Paving and repairing Yards and Sidewalks,	572 92	
Gas Fixtures,	4 99	
Copper Work,	4 97	
Tablets for Everett School-House and setting same,	189 84	
Filters for Water Fixtures,	29 96	
Blackboards,	152 21	
Hardware, Nails, and Iron Work,	71 45	
	$14,573 47	
Amount carried forward,	$14,573 47	$3,039,651 80

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Amounts brought forward,	$14,573 47	$3,039,651 80	

FUEL.

Cost of Fuel, preparing the same for use, and housing it, *per details on page* 148,		21,104 59	

FURNITURE, viz:

Tables, Chairs, Seats, Desks, and Book and Apparatus Cases,	$3,675 76		
Carpeting and Mats,	401 25		
Window Shades and Fixtures,	626 17		
Clocks and Time-pieces, and cleaning of same,	191 00		
Screens,	22 50		
Inkwells and fillers,	299 38		
Blackboard, Erasers, and Pointers,	69 80		
Pewter Drinking Cups,	25 38		
Brooms and Brushes of all kinds,	273 48		
Coal Hods, Shovels, Pokers, &c.	96 40		
Woodenware, Tinware, and Hardware,	89 50		
Wheelbarrows,	24 00		
		5,794 62	

CARE AND CLEANING HOUSES.

Making Fires, shovelling Snow, &c.		8,230 34	

SALARIES, viz:

J. D. Philbrick, Superintendent, 6 mos. at $2,500 per annum, and 6 months at $2,800,	$2,650 00		
B. Capen, Secretary			
Amts. car. for'd,	$2,650 00	$49,703 02	$3,039,651 80

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Amts. bro't. for'd,	$2,650 00	$49,703 02	$3,039,651 80
School Committee 10½ mos. at $1,000, and 1⅔ mos. at $1,150,	1,020 89		
Messenger to same,	300 00		
Truant Officers, being four Policemen who are employed to look after truant children, at $1,000 per annum, each,	4,000 00		
Three Judges of the Police Court, for their services in disposing of Truants, in conformity with the Act of 1850, chap. 294, one year, at $150 each,	450 00		
		8,420 89	
PRINTING AND STATIONERY.			
Blanks and other Printing for the Grammar and Primary Schools, including the Annual Report of the School Committee, Programmes of Exercises at the Grammar on Exhibition Days, &c. &c.	$8,618 23		
Record Books and Binding, and Stationery for the Offices of Superintendent and Secretary, and for the Masters of the Grammar Schools,	1,090 19		
		9,708 42	
Amounts carried forward,		$67,832 33	$3,039,651 80

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Amounts brought forward,		$67,832 33	$3,039,651 80
Books.			
School Books furnished to Indigent Scholars, exclusive of the $50 paid annually from the Webb Fund for Writing Books, Pens, &c., furnished to the Franklin School,	$9,104 14		
Text-Books; Books of Reference, and other Books; and for Drawing Cards,	7,221 02		
		16,325 16	
Festival.			
Expenses attending the Proposed Annual Festival and Public Examination of the Schools by the City Government and School Committee, in July.			
Printing Music,	$34 00		
Putting up Staging, and Decoration of Hall,	195 43		
Omnibus and Ferry Tolls for bringing the Children from East Boston and from South Boston to the several rehearsals,	162 45		
		391 88	
Medals and Diplomas.			
Cost and incidental expenses of 240 Franklin and City Silver Medals, procured from the United States Mint at Philadelphia,	$338 00		
Rings and Ribbons,			
Amts. car. for'd,	$338 00	$84,549 37	$3,039,651 80

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Amts. brgt. for'd,	$338 00	$84,549 37	$3,039,651 80
and engraving recipients' names on the same,	148 93		
Taking impressions from the engraved Steel and Copper Plate Diplomas owned by the City; which impressions are distributed among the Pupils of the Second, Third, and Fourth Classes in the English High and Grammar Schools,	182 70		
Filling up said Diplomas with the names of the recipients,	121 75		
		791 38	
Rent of Rooms hired for the accommodation of Branch Schools,		1,600 76	
Water Rates for the Grammar Schools,		352 00	
Ink for the same,		233 40	
Paid for 20 India Rubber Coverings for the Pianofortes which were purchased and charged in last year's account,		200 00	
Tablets, — Stands for Philbrick's School Tablets for the lower classes in the Schools,		104 50	
Rent of one Piano-Forte for use in the Old Franklin School-House, occupied by a Branch of the Quincy School,		36 25	
Amounts carried forward,		$87,867 66	$3,039,651 80

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Amounts brought forward,		$87,867 66	$3,039,651 80
Philosophical Apparatus, and repairs of same,		1,483 01	
Outline Maps, Charts, and Globes,		469 50	
Ascertaining the number of children in the city between the ages of five and fifteen, collecting Statistics concerning the Private Schools in the City,		430 00	
Oil and Gas for lighting school-house Cellars,		76 09	
Crayons for the Blackboards,		75 00	
Sewing Materials,		17 73	
Carriage Hire for the Superintendent and others, for visiting Schools with Strangers,		16 19	
Small Expenses of Superintendent's Office,		10 00	
		* $90,445 18	
Grammar School-Houses.			
High and Latin, per details on page 60,	$1,823 15		
Phillips House Lot, per details on page 65,	145 00		
		$1,968 15	
Salaries of Instructors,		† 214,856 45	
Incidental Expenses,		90,445 18	
Ordinary expenses of the Grammar Schools,		$305,301 63	
Repairs on Houses,		1,968 15	
Total for Grammar Schools,		$307,269 78	
Amount carried forward,			$3,039,651 80

* Less credit in Income account, $20.08. † Less credit in Income account, $41.26.

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Amount brought forward, $3,039,651 80

FUEL.

Statement showing the Cost and Quantity of Fuel furnished for the Grammar Schools, and the Distribution of the same, during the financial year 1863–64.

SCHOOLS.	COAL.	WOOD AND BARK.	AMOUNT.
	Tons.	Cords.	
Adams	110½	5	$1,246 41
Brimmer	81½	3⅞	785 93
Bowdoin	59½	6	648 05
Bowditch	81½	6¼	926 82
Boylston	83¾	7½	995 64
Bigelow	119	7	1,057 02
Chapman	102⅞	14¼	1,168 44
Dwight	103¾		1,153 04
Eliot	82½	5	915 05
Everett	93½		969 87
Franklin (new and old)	104½	2	1,059 38
Hancock	94½	6	1,009 07
High and Latin	78½	4	796 42
Lawrence	68	8	722 57
Lincoln	96½	6½	866 66
Lyman	57½	9	680 16
Mayhew	67	8½	802 17
Normal	128½	12	1,394 29
Phillips	93½	6	1,042 68
Quincy	106½		1,042 25
Wells	73½	6	796 74
Winthrop	96½	4½	1,025 90
	1,983	127⅞	$21,104 59

PRIMARY SCHOOLS.

Contingent Expenses of this Department.

REPAIRS.—Ordinary repairs and alterations of the School-Houses, and of hired School-Rooms, including the annual Whitewashing, Painting, cleaning Paint, &c. viz:

Carpenters' Work and Stock,	$2,865 93	
Masons' Work and Stock, including Paving and repairing Sidewalks, Yards, and Cellars,	2,227 29	
Whitewashing and repairing Plastering,	1,469 50	
Amounts carried forward,	$6,562 72	$3,039,651 80

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Amounts brought forward,		$6,562 72	$3,039,651 80
Painting and Glazing,		1,426 34	
Plumbers' Work and Stock,		754 86	
Locksmiths' Work,		318 52	
Slaters' Work and Stock and Tin Roofing,		285 48	
Iron Work and Wire Work,		49 28	
Paper Hanging,		24 93	
Removing Night Soil,		54 00	
		$9,476 13	
FURNITURE, &c. viz: —			
Writing Slates,	$1,594 40		
New Desks, Chairs, Seats, and Umbrella Stands, &c., and repairs of old,	898 56		
Window Shades and Fixtures,	638 88		
Floor Mats,	535 16		
Wooden Ware, Brooms and Floor and Hand Brushes,	390 85		
Fire Screens, Coal Hods, Dust Pans, Pokers, &c.	296 61		
Clocks and Time-pieces, including cleaning and repairs of same,	169 75		
Slate Racks and Tablet Stands,	119 57		
Thermometers, &c.	25 25		
Black Board Erasers,	7 50		
		4,676 53	
FUEL — preparing the same for use, and housing it, say 1,688¼ tons Coal, and 99½ cords of Wood and Bark,		17,556 56	
Amounts carried forward,		$31,709 22	$3,039,651 80

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Amounts brought forward,	$31,709 22	$3,039,651 80
Rooms — care and cleaning of Rooms, making Fires, shovelling Snow, &c.	8,223 12	
Rent of hired School-Rooms and Buildings,	4,432 38	
Warming and Ventilating Apparatus, purchase of new and repairs of old,	2,701 69	
Water Rates for 256 Schools,	1,536 00	
Books for Indigent Children,	1,146 20	
Tablets and Text-Books,	282 18	
Numeral Frames,	120 00	
Printing and Stationery, in addition to what is charged in the Grammar School account,	95 47	
Crayons,	41 20	
	$50,287 46	
Incidental Expenses, as above,	50,287 46	
Instructors, *as per page* 86,	109,883 32	
Current Expenses of the P. S.	160,170 78	
P. S. Houses,	3,902 72	
Total for Primary Schools,	$164,073 50	

There was in the employment of the City on the last of April, two hundred and fifty Primary School Teachers, each of whom has charge of one School. The Salaries of this class of Teachers vary from $300 *to* $450 *per annum, according to experience.*

SEWERS AND DRAINS.

Cost of Construction, Repairs, and Contingent Expenses of Common Sewers, Drains, and Cesspools, for over and underground Drainage:

Amount carried forward, $3,039,651 80

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Amount brought forward,			$3,039,651 80
SEWERS AND DRAINS, — Continued.			
Contractors, &c. — Paid to various individuals for constructing sundry Sewers, viz:			
Laborers,	$6,372 83		
Masons,	1,220 56		
Carpenters,	728 66		
Master Diggers,	571 56		
Pavers,	255 74		
Stone Cutters,	27 75		
		$9,177 10	
Lumber,		2,915 83	
Bricks,		1,710 95	
Iron Manhole Frames and Covers; Gate Frames, and other Castings,		744 59	
Superintendent's Overseer of Workmen, one year,		650 00	
Carting Tools and Materials,		193 83	
Engineering. — Work by the Engineers' Department in compiling a new and correct set of Plans of all the Sewers in the City; and for other Engineering required by the Sewer Department in giving Grades, making Plans, &c. Most of this work this year has been done by the present Superintendent, who was formerly engaged on it. The payments to others has been only		*112 00	
Clerk Hire for Superintendent's Office,		87 50	
Internal Health Department, for use of and keeping the			
Amounts carried forward,		$15,591 80	$3,039,651 80

*The volume of sectional plans, on a scale of fifty feet to the inch, will probably be finished during the year, and will show, when completed, the date of construction, size, location, and grade of all the Sewers; the estates assessed; their owners, and their rights of drainage; besides being the only complete set of plans of the whole City in its possession.

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Amounts brought forward,	$15,591 80	$3,039,651 80
Gravel, and Material for Filling, and Teaming same,	825 75	
Mud Filling,	700 00	
Lime, Sand, Cement, and Clay,	647 80	
Cost of two Wagons for cleaning Cesspools purchased of the Internal Health Department,	150 00	
Superintendent's Horse and Chaise,	145 00	
Piles and Driving,	144 00	
Nails and Spikes,	136 77	
Cleaning out Manholes,	130 00	
Tools, and repairing same,	125 91	
Expenses of Superintendent to New York, Philadelphia, and Chicago, on official business,	121 78	
Repairing Superintendent's Chaise,	60 12	
Repairing Wagons, Hand-Carts, &c.	50 92	
Treenails,	50 00	
Water for making Mortar,	50 00	
Manhole Covers, furnished by the Internal Health Department,	40 00	
Stationery, and binding Plans for Superintendent's Office,	34 23	
Lanterns, Oil, and Fluid,	31 47	
Case of Drawers for Office of Superintendent,	26 14	
Cesspool Boots,	25 37	
Composition, Hooks & Hinges,	22 60	
Paints and Oils,	12 00	
Telegrams and Postages,	5 93	
Key for Safe,	5 00	
Two Wheelbarrows,	4 50	
Blacksmithing,	4 00	
Carriage Hire, Fares, and Ferry Tolls,	3 00	
Amounts carried forward,	$19,144 09	$3,039,651 80

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Amounts brought forward,	$19,144 09	$3,039,651 80
Laborers employed by Superintendent,	2,283 21	
Repairing Water Pipes,	688 89	
Use of Steam Engine for Guynn Pump,	30 00	
Cumberland Coal for Steam Engine,	10 75	
Damages to Fence by Team,	2 49	
		22,159 43

Per item No. 49 *of Treasurer's account.*

The whole number of feet of Common Sewers constructed in the financial year 1863–64 *was* 5,281, *distributed as follows:* —

CITY PROPER.

Streets.	Length.	Cost.
Albany Street,	76	$233 12
Allen Street,	527	1,505 40
Beacon Street,	247	541 70
Broad and Water streets,*	360	813 66
Carver Street,*	146	264 93
Franklin Avenue,	112	233 43
Federal Street,*	83	641 85
Hawley Street,	183	405 43
India Street,	149	682 27
N. Russell and Eaton St.	211	560 56
Ridgeway Lane,	414	1,128 20
Salem Street,	73	149 21
Shawmut Avenue,	221	352 97
Union Street,	403	1,090 01
	3,205 feet,	$8,602 74

SOUTH BOSTON.

Streets.	Length.	Cost.
B and Seventh (rebuilt and extended).	525	$4,539 71
Fourth,	177	248 47
G Street,	120	163 90
M Street,	153	155 70
Mercer Street,	245	291 82
Second Street,	456	912 01
Sewers,	1,676 feet,	$6,311 61

EAST BOSTON.

Bennington,	400 feet,	$566 97

Amount carried forward,	$3,061,811 23

* Rebuilt.

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Amount brought forward,			$3,061,811 23

RECAPITULATION.

In City Proper,	3,205 feet,	$8,602 74	
South Boston,	1,676	6,311 61	
East Boston,	400	566 97	
	5,281	$15,481 32	
General Expenses not included in above,		6,678 11	
		$22,159 43	

SOLDIERS' RELIEF.

Payments made by the City in aid of the families or dependents of those who are engaged as Volunteers in the service of the United States in crushing out the Southern Rebellion, in conformity with Chap. 222 of the Statutes of 1861, (23 May, 1861.)

These payments were commenced in August, 1861, and have been continued monthly since. The act requires that the City should make the advance to the parties entitled to the same, and call upon the State in the month of January annually, to be refunded.

The payments from August 1861, to the end of April, 1864, amounted to $727,802.58, being an average of $22,747 per month — of this we have received back from the State $318,137.53. Our payments generally include other dependents on the Soldiers than what the Statute authorizes. Such payments are not refunded by the State.

The payments in the financial year 1863–64 have been the following:

In May, June, and July,	$54,849 00	
August,	28,675 00	
Amounts carried forward,	$83,524 00	$3,061,811 23

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Amounts brought forward,		$83,524 00	$3,061,811 23
September,		25,033 00	
October,		23,276 00	
November,		23,770 00	
December,		22,000 00	
January, 1864,		23,139 00	
February and March,		43,819 00	
April, 1864,		48,269 00	
Amount paid for Relief,		* $292,830 00	
In addition to which there has been paid, viz: —			
Salaries to Paymaster,	$1,050 00		
Assistant Paymaster, and Clerks in Relief Office,	2,155 00		
		3,205 00	
Paid to the Ladies' Industrial Aid Association, by order of Board of Aldermen of 29th Jan. 1864, for the purpose of providing work for the wives and widows of Boston Volunteers in the army,		1,000 00	
Refreshments for the Relief Committees,		140 00	
Blank Books, Check Books, and Stationery,		90 83	
Advertising and Newspapers,		26 50	
Postages and Express,		21 20	
Printing,		14 80	
			$297,328 33
Amount paid by Treasurer, per Item No. 46 *of his account,*		$298,334 55	
Amounts carried forward,		$298,334 55	$3,359,139 56

* A proportion of this expenditure is refunded by the State, and allowed as an offset, in part, for our proportion of the State Tax, viz: Amount received this year, $257,066.51; last year, $61,071.02. Total, $318,137.53.

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Amounts brought forward,	$298,334 55	$3,359,139 56
Deduct, Transfer by Auditor to War Expenses,	1,006 22	
	$297,328 33	

SOUTH CITY STABLES.

See City Stables, page 45.

STATE BOUNTY TAX.

For our proportion of the whole Bounty money paid by the State to Volunteers and for which we were assessed by the State, 513,026 41

STATE CITY TAX.

For our proportion of $2,396,568.00 — amount of the State Tax for the year 1863, of which our percentage is 31.571, amounting to 756,600 00

Per item No. 61 *of Treasurer's account.*

STEAMER HENRY MORRISON.

This Boat runs from the City to Deer Island, and to Rainsford Island, for the accommodation of the City and State Pauper Establishments there. The City has to deliver at Rainsford Island Hospital, at its own expense, the State Paupers which may be ordered there.

Salaries, viz:

Captain,	$1,200 00		
Engineer,	900 00		
Deck Hands,	1,020 00		
Fireman,	510 00		
		3,630 00	
Amounts carried forward,		$3,630 00	$4,628,765 97

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Amounts brought forward,	$3,630 00	$4,628,765 97
Fuel — 215½ Tons of Coal, at $8, and 2 Cords of Wood, at $8.50, and 40 Cords at $7.50,	2,041 00	
Dockage and wharfage one year,	1,200 00	
Repairs on Boat, exclusive of Painting,	673 24	
Painting and Glazing,	516 90	
Repairs on Boiler and Engine,	208 94	
Water Rates,	192 56	
Cotton Waste for cleaning the Engine,	60 87	
Chandlery, &c.	56 53	
Oil for Engine, and other purposes,	52 63	
Hose—56 feet, and Couplings for same,	50 05	
Custom House Inspection of Boiler, and renewal of Papers, &c.	42 20	
Packing for Engine,	38 80	
Composition Bolts, and Castings,	32 75	
Furniture and Supplies,	23 43	
New Ensign,	17 00	
Tools and Hardware,	14 67	
Towing,	8 00	
Extra Help, Repairing Clock, &c.	7 50	
		8,867 07
Amount paid by Treasurer, per item No. 51 *of his account,*	$8,856 22	
Add, amount not yet called for,	10 85	
	$8,867 07	
Amount carried forward,		$4,637,633 04

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Amount brought forward,		$4,637,633 04

TEMPORARY CITY DEBT.

Paid off the amount borrowed this year, for City purposes, in anticipation of the Annual Taxes; in conformity with an order of the City Council of the 2d July, 1863, authorizing a loan to an amount not exceeding $1,000,000, and requiring the repayment of the same within the present financial year,		650,000 00

Per items No. 57 and 63 of Treasurer's account.

UNLIQUIDATED STREET CLAIMS.

See also *Widening Streets, page* 163.

The following payments have been made this year, in settlement for Land taken, or for other Damages, on account of widening and extending Streets, made prior to the commencement of this financial year, May 1, 1864; and which claims were not settled at the time the improvements were made, viz:

Cross Street, *Barnes,*	$328 65	
Dorchester St., *Allen, Houston,*	1,350 00	
Federal St., *Bray, Dickson, Hatch,*	2,221 00	
Gold St., *Deshon & Atkins, Trustees to Felton, Holmes, Noyes,*	894 82	
Lindall St., *Eliza O. and Nancy Spear,*	4,244 00	
Sudbury St., *Blaney, Brewster; Heirs of Thos. Leach,*	2,150 00	
Union St., *Boch, Dexter's heirs, Grant, Gerrish, Haskell, Hunneman, Saunders,*	34,470 00	
Washington St., *Cotting,*	200 00	
		45,858 47
Amount carried forward,		$5,333,491 51

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Amount brought forward,		$5,333,491 51
Amount paid by Treasurer, per item No. 52 of his account,	$45,244 00	
Add, transfer by Auditor from Widening Streets,	614 47	
	$45,858 47	

WAR EXPENSES.

Expenditures incurred by the City in consequence of the War occasioned by the Southern Rebellion. This is exclusive of the Money paid for Recruiting, and for the relief of Families and other Dependents on the Volunteers for the Army, which will be found under their proper heads.

For this amount expended by the Mayor, the same having been placed at his disposal by a vote of the City Council of 26th December, 1863, for the encouragement and increase of the Militia of the City, by new organizations or otherwise, at his discretion, and for which vouchers are in the Auditor's office,	$10,000 00	
Subsistence and Entertainment of various Regiments while on their way to or from the seat of war,	7,941 87	
Sundry expenses on account of recruiting, which should have been charged to that account,	725 00	
Expenses of making a full and complete Record, from the original rolls in the office of the Adjutant-General of the State, "of the names of all the Soldiers and Officers who compose the City of Boston's quota, stating the residence, time of enlist-		
Amounts carried forward,	$18,666 87	$5,333,491 51

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Amounts brought forward,		$18,666 87	$5,333,491 51
ment, number and designation of Regiment and Company, &c." as per Statute of 1863, Chapter 65,		2,020 36	
Expenses of Mayor and sundry Members of the Government to Gettysburg, for the purpose of dedicating the Soldiers' Cemetery; and Expenses attending the burial of Massachusetts Vols.		1,806 33	
Martial Music, driving Stakes, and setting Flags on various occasions,		1,506 00	
Ladies Donation Committee—			
Rent of Rooms at No. 126 Tremont Street, from May 1, 1863, to Feb. 1, 1864, at $1,200 per annum,	$900 00		
Furniture,	84 15		
Janitor's Services,	82 00		
Fuel,	67 50		
Gas,	46 36		
Carriage Hire,	45 50		
Repairs,	30 25		
New Sign,	25 00		
Ice,	20 00		
Moving Furniture from the Evans House to present Rooms,	7 50		
Care of Ground at Evans House,	3 00		
		1,311 26	
Expense of Transportation of Troops,		1,043 84	
Rent of Armories,		825 00	
Printing,		490 58	
New Standard presented to			
Amounts carried forward,		$27,670 24	$5,333,491 51

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Amounts brought forward,	$27,670 24	$5,333,491 51
the First Mass. Regiment, including Cost of visit of Committee to Washington in relation to presentation of same,	400 50	
Care and cleaning Faneuil Hall and other Buildings occupied by the Troops, including extra service of Superintendent,	255 05	
Use of Tents, Flags, Decorations, &c. on public receptions,	244 46	
Paid for making up Military Returns required by the Adjutant-General of the State under Chap. 218 of Acts of 1863, by order of City Council of 1st June, 1863,	164 76	
Expenses of an individual to Washington, Fortress Munroe, &c. in relation to Contrabands,	143 50	
Rent of Rooms for Drilling,	95 00	
Rent of Union Hall, and care of same for Recruiting purposes while Faneuil Hall was otherwise occupied,	86 45	
Cost of new Flag and Flagstaff for Soldiers' Home on Springfield Street,	68 02	
Carting and Expresses,	67 71	
Carriage Hire and Incidental Expenses of the Military Committee, and others at sundry times,	64 60	
Newspapers and Advertising,	63 32	
Refreshments and Meals for Police Officers while on		
Amounts carried forward,	$29,323 61	$5,333,491 51

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Amounts brought forward,	$29,323 61	$5,333,491 51
duty connected with this business,	40 43	
Gas for Armories,	37 80	
Regalia and Equipments for Marshals,	35 00	
Revenue and Postage Stamps,	34 06	
Expense attending the hunting up the names of Boston men who had enlisted in the Navy,	33 66	
Telegraphic Despatches,	31 13	
Expense of Mayor to Washington in relation to Harbor Defences,	30 00	
Burial Expenses of a Mass. Soldier, by order of Mayor Lincoln,	13 00	
Books,	5 50	
		29,584 19
Amount paid by Treasurer, per item No. 55 of his account,	$28,415 17	
Add, transfers by Auditor from other accounts,	1,165 02	
Add, amount not yet called for,	4 00	
	$29,584 19	

WATER WORKS.

The Payments on account of the Water Works for the year have been as follows: —

On Drafts drawn by the Cochituate Water Board, through the Auditor's Office,	$92,808 68	
Salary of the Water Registrar one year,	1,700 00	
Salary of the Treasurer's Clerk in Water Office, one year,	1,250 00	
Amounts carried forward,	$95,758 68	$5,363,075 70

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Amounts brought forward,	$95,758 68	$5,363,075 70
Annual Visit by the City Government and invited Guests to inspect the line of the Works,	594 58	
	96,353 26	
Per item No. 56 *of Treasurer's account.*		
To which is to be added the amount paid by the Treasurer for interest on the cost of the work, including the premium paid on Exchange on London, where part of the Loan is due; and on Gold, with which said interest was paid,	434,254 21	
		530,607 47
Per item No. 60 *of Treasurer's account.*		

WIDENING STREETS.

See also *Unliquidated Claims, page* 158.

The following payments have been made in settlement of Land Damages, and other claims on account of Widening, Extending, and other improvements made in the Streets, during the present financial year — say between the 30*th April,* 1863, *and* 1*st May,* 1864, *viz:* —

Cross Street, East Boston, *Manning,*	$20 00	
Dorchester Street, South Boston, *Flynn; O. C. and Fall River R. R. Co.; Stetson,*	2,475 00	
Federal Street, *Ashton, Dickson,*	4,331 11	
Lenox Street, *Hathorne,*	2,194 80	
Amounts carried forward,	$9,020 91	$5,893,683 17

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Amounts brought forward,		$9,020 91	$5,893,683 17
Messinger Street, *Braman's heirs,*		993 75	
Napier Street, *Sohier and Farnham Trustees,*		112 79	
Sudbury Street, *Boles, Tidd's heirs,*		3,087 00	
Washington Street, *Snow,*		1,800 00	
West Street, *Williams,*		1,355 00	
NEW SURVEY.—*Engineering Expenses attending a new Survey of the Streets in East Boston, with a view of ascertaining and fixing their true boundaries, in conformity with an order of the Board of Aldermen of 5th May, 1862, viz:—*			
Salaries,	$2,529 87		
Rent of Office,	60 00		
Furniture, and small supplies for Office,	29 52		
Instruments, and repairing same,	16 24		
Stationery,	12 52		
Tolls,	4 72		
		2,652 87	
Agencies. — James Lakeman, for sundry services making Negotiations, adjusting Claims, &c.		1,345 00	
Clerk to the Committee on W.S.		500 00	
Travelling Expenses of parties employed in the examination of titles, &c.		19 15	
Damages. — Repairing damage to Water Pipes on the corner of Federal and Williams Street,		17 72	
			20,904 19
Amount carried forward,			$5,914,587 36

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Amount brought forward,		$5,914,587 36
Amount paid by Treasurer, per item No. 53 *of his account,*	$21,518 66	
Deduct, Transfer by Auditor to Unliquidated Claims,	614 47	
	$20,904 19	
Total Expenditures on CITY ACCOUNT for the year 1863–64,		$5,914,587 36

For Expenditures on Account of the COUNTY OF SUFFOLK, see County Account.

ELISHA COPELAND,
Auditor of Accounts.

AUDITOR'S OFFICE, July 20, 1864.

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CITY INCOME.

STATEMENT OF THE INCOME RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR 1863–64.

Commencing with the first day of May, 1863, and ending with the last day of April, 1864.

N. B. *The Income on account of the* COUNTY OF SUFFOLK, *which comprises the City of Boston, and the towns of Chelsea, North Chelsea, and Winthrop, is contained in another statement.*

The City of Boston pays all the County expenses; owns all the County Buildings, and receives all the County Income.

ADVERTISING.

Received from the Auditor of Accounts, being amount refunded on a duplicate bill,	$31 25
Per item No. 80 *of Treasurer's account.*	

AUDITOR OF ACCOUNTS.

Received from him in reimbursement of the amount charged to him on page 31 of Expenditure Account,	300 00
Per item No. 124 *of Treasurer's Account.*	

BONDS AND MORTGAGES.

Received as follows, being the first cash payment on Bonds taken for sales of Land made this year; and for instalments on Bonds and Mortgages which were on hand on the 1st of May, 1863, and on which payments have been received this year, viz:	
Amount carried forward,	$331 25

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Amount brought forward,		$331 25
On account of Neck Lands,	$27,607 77	
South Boston Lands,	5,467 00	
South Bay,	2,892 94	
Primary Schoolhouse and Lot on South Street,	1,625 00	
East Boston Lands,	1,517 50	
Old Jail Lands,	1,048 00	
Old City Wharf,	911 75	
		41,069 96

Per item No. 82 *of Treasurer's account.*

BOUNTIES TO VOLUNTEERS.

See Returned Bounties.

BRIDGES.

For this amount collected by the Auditor from the Treasury, being for an overdraft on the Bridge account,		62 00

Per item No. 81 *of Treasurer's account.*

CITY CLERK.

Received from the City Clerk for the following collections by him, viz: —		
Recording Mortgages of Personal Property, Mechanics Liens, and Certificates of Joint Stock Companies,	$657 92	
For use of Faneuil Hall,	101 00	
Licenses for Auctioneers,	52 00	
Revenue Stamps attached to Licenses and other Documents,	32 95	
Licenses for Billiard Saloons and Intelligence Offices,	19 00	
Certificates under the City Seal,	11 00	
Record of goods found,	0 25	
		874 12

Per item No. 87 *of Treasurer's account.*

Amount carried forward,	$42,337 33

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Amount brought forward,		$42,337 33

CITY DEBT.

Amount obtained on City Notes issued this year, for Loans authorized by the City Government, at various times, for the following objects, viz: —

Bounties to Volunteers,	$449,000 00	
New City Hall,	140,000 00	
Emergency Fund,	71,000 00	
Dover Street,	66,000 00	
New Free City Hospital,	50,000 00	
Aid for Soldiers' families and their dependents,	25,000 00	
Recruiting Fund,	20,000 00	
New Primary Schoolhouse, Boylston District,	17,000 00	
Additional appropriation for Lamps in the year 1862 and 1863,	12,000 00	
		850,000 00

Per item No. 85 *of Treasurer's account.*

CITY HALL. *See New City Hall.*

CITY HOSPITAL.

Received for sale of old building, &c., from off the site of the Goodnow Estate on Cross Street, 223 00

Per item No. 88 *of Treasurer's account.*

CITY REGISTRAR.

Received from this officer for Certificates of marriage intentions issued by him during the year, 1,353 50

Per item No. 86 *of Treasurer's account.*

COMMON, &c.

Received for rent of Greenhouse on the Public Garden, 1,039 58

Per item No. 84 *of Treasurer's account.*

Amount carried forward,	$894,953 41

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Amount brought forward,		$894,953 41

DOG FUND.

Received for Dog Licenses issued this year by the City Clerk,		1,005 00

Per item No. 89 of Treasurer's account.

DOVER STREET.

Received on account of sales of sundry Houses on this Street which were purchased by the City in the year 1861–62, with a view of economizing in the cost of raising the grade of that street, and which Houses were resold on account of the City last year,	$12,217 50	
Received for rent of one of said Houses,	506 75	
		12,724 25
Amount per item No. 90 of Treasurer's account,	$12,623 37	
Add, Transfer by Auditor from Rent account,	100 88	
	$12,724 25	

ENGINE HOUSES.

For sale of an old building		175 00

Per item No. 92 of Treasurer's account.

EXTERNAL HEALTH.

Received for the sale of the Yacht *Una*, sold at auction by order of the City Council 1863,	$1,550 00	
From the Port Physician at Deer Island for the regular quarantine fees for boarding and inspecting vessels from foreign ports,	887 00	
From same for board and medical attendance on patients in		
Amounts carried forward,	$2,437 00	$908,857 66

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Amounts brought forward,	$2,437 00	$908,857 66
the Smallpox Hospital at Deer Island,	175 37	
		2,612 37

Per item No. 91 *of Treasurer's account.*

GRAMMAR SCHOOLS.

Received from Auditor,	20 08

Per item No. 93 *of Treasurer's account.*

GRAMMAR SCHOOL-HOUSES.

Rent one year of a house on the lot purchased in 1861 for the enlargement of the Winthrop School-house yard,	200 00

N. B. *This amount is transferred from the Treasurer's account of Rents,—item No.* 114 *in his account.*

HAY SCALES.

Received for weighing Fees at the South Scales,	32 29

Per item No. 96 *of Treasurer's account.*

HOUSE OF CORRECTION.

Received from the Directors of Public Institutions for this year's income, viz:—

From labor of inmates,	$14,591 04	
From sales of Fruit, Rags, old Iron, &c.	818 66	
From towns whose citizens are inmates of this House,	80 56	
		15,490 26

Per item No. 94 *of Treasurer's account.*

HOUSES OF INDUSTRY, REFORMATION, &c. AT DEER ISLAND.

Received from the Directors for proceeds of the labor of inmates in these Establishments, including the sale of vegetables, &c.	$3,796 91	
Amounts carried forward,	$3,796 91	$927,212 66

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Amounts brought forward,	$3,796 91	$927,212 66
From towns for support of their poor,	306 44	
		4,103 35
Amount received per item No. 95 *of Treasurer's account,*	$4,332 55	
Less, Transferred by Auditor to Public Institutions,	229 20	
	$4,103 35	

INCIDENTAL EXPENSES.

Received from the Commonwealth in reimbursement in part of the amount paid, and charged to this account last year, under the head of "*Cattle Claims*," being amount paid to owners of Cattle killed in Boston by order of the State Commissioners to prevent the spread of the disease "*Pleuro Pneumonia*," under the Act of 12th June, 1860. Amount paid by the City, $968.11, four fifths of which is refunded by the State, being	$774 49	
Collections by the Auditor from individuals and towns in reimbursement of expenses paid by the City for support of their relatives or citizens in the State Lunatic Hospitals and in the Reform Schools,	221 02	
Received from a town for similar expense of one of their citizens,	6 50	
		1,002 01

Per item No. 99 *of Treasurer's account.*

INSTRUCTORS GRAMMAR SCHOOLS.

Received for Interest on School Trust Funds,	$374 00	
From Auditor,	41 26	
		415 26

Per item No. 100 *of Treasurer's account.*

Amount carried forward,	$932,733 28

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Amount brought forward,		$932,733 28

INTEREST.

Received as follows, viz: —		
Premium on City Stock sold at auction and at private sale,	$93,929 64	
On Deposits in Bank,	23,517 27	
On Bonds and Mortgages,	14,134 04	
On delinquent Taxes and Rents,	7,205 98	
Balances received on adjustment of the Interest Coupons on sales of City Scrip,	2,611 32	
		141,398 25

Per item No. 97 of Treasurer's account.

INTERNAL HEALTH.

Received from the Contractor for the House Offal for one year,	$5,500 00	
Received from the Superintendent of the Paving Department, for use of City Teams employed by that Dept.	2,116 50	
From sale of Horses, old Carts, &c.	1,294 75	
Received from individuals, in reimbursement of expenditures by the City for abating nuisances on their premises,	968 77	
From sale of Stable Manure,	798 25	
From Police Department for conveying Prisoners from Station Houses to the City Lock-ups,	781 00	
Received from the County, for conveying Prisoners from Lock-ups to Jail,	711 00	
Received for Ashes,	636 95	
From Sewer Department, for Manhole Covers, furnished from the Shops of the Internal Health Department,	185 00	
Amounts carried forward,	$12,992 22	$1,074,131 53

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Amounts brought forward,	$12,992 22	$1,074,131 53	
From Common and Public Garden Department for cleaning Ponds,	171 62		
From Bridge Department, for a Horse and keeping same,	62 00		
From Fire Department, for new Reservoir Covers, made by Internal Health Department,	20 00		
From Public Building Department, for cleaning Cesspools in Market Cellar,	8 00		
		13,253 84	

Per item No. 98 *of Treasurer's account.*

LAMP DEPARTMENT.

Received for old materials sold,		33 66

Per item No. 101 *of Treasurer's account.*

LANDS. *See Public Lands.*

LIBRARY.

Received from City Treasurer, for interest on Library Trust Funds,		$9,272 32		
For interest on a Mortgage Note,		240 00		
FROM LIBRARIAN: —				
For Catalogues sold,	$188 23			
For Fines from delinquents,	126 37			
		314 60		
			9,826 92	

Per item No. 103 *of Treasurer's account.*

LUNATIC HOSPITAL, SOUTH BOSTON.

This House is under the control of the Board of Directors for Public Institutions.

Received from the Directors for Public In-		
Amount carried forward,		$1,097,245 95

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Amount brought forward,		$1,097,245 95
stitutions, being collections from Cities, Towns, and Individuals, for support of their citizens or relatives in this Institution,		12,740 33
Per item No. 102 *of Treasurer's account.*		

MARKETS.

Amount received from Superintendent of Markets, viz: —		
For Coal furnished to the occupants of Stalls during the year,		250 00
Per item No. 104 *of Treasurer's account.*		
The Rent of Stalls, Cellars, &c. in the Market Houses amounting to $65,130 02, are entered under the head of Rents.		

MOUNT HOPE CEMETERY.

Received from Trustees, viz: —		
For 20 Lots sold at one hundred dollars each,	$2,000 00	
For 22 Lots sold at sixty dollars each,	1,320 00	
For 128 Graves in Cypress Vale, sold at $6.00 each,	768 00	
For Digging Graves for owners of Lots,	1,324 50	
For Labor done on Private Lots,	164 25	
For sale of one Yoke of Oxen,	185 00	
For Recording Deeds and Interments,	117 50	
		5,879 25
Per item No. 105 *of Treasurer's account.*		

NEW CITY HALL.

Sale of Old Materials from off this Lot,	1,945 70
Per item No. 107 *of Treasurer's account.*	
Amounts carried forward,	$1,118,061 23

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Amount brought forward,		$1,118,061 23

NORTH STREET.

Received on account of an Estate sold, being one of those purchased by the City to perfect the widening of this street,	$1,000 00	
Received for Rent of Estates not yet disposed of,	361 10	
		1,361 10

Per item No. 106 *of Treasurer's account.*

OVERSEERS OF THE POOR.

Received from the Overseers for collections by them from other Cities and Towns, for support of Poor belonging to such Cities and Towns,		2,487 58

Per item No. 108 *of Treasurer's account.*

PAVING, &c.

Received for assessments on individuals for cost of laying Sidewalks in front of their premises and for furnishing material for same, including sale of old materials,	$4,355 88	
From Water Department for same,	148 28	
From Boston Gas Light Company for repairing Streets at their request and cost,	135 39	
From South Boston Gas Light Company for same,	25 39	
		4,664 94

Per item No. 109 *of Treasurer's account.*

POLICE.

Receipts on account of this Department:—

Licenses for Trucks and Wagons,	$1,811 00	
Licenses for Carriages,	325 00	
Amounts carried forward,	$2,136 00	$1,126,574 85

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Amounts brought forward,	$2,136 00	$1,126,574 85
Fees. The fees which the Police Officers in their official capacity, as Witnesses in the Police Court, would be entitled to receive from the County, are credited to, and collected by the City; as the monthly pay of these officers is understood by them to be in full for all their time and services; they being expressly prohibited from receiving any pay, perquisites, or gratuities from any other source than the City,	3,712 90	
Received in reimbursement for services of Police Officers stationed at Theatres and at other places of Public Amusement where their services are required,	770 79	
Services rendered by consent of the Chief, at the request of, and for the special benefit of Individuals,	654 33	
For board of Deserters who were lodged in the City Lock-up for safe keeping,	229 95	
Received from Auditor,	55 00	
		* 7,558 97

Per item No. 110 *of Treasurer's account.*

PRIMARY SCHOOL-HOUSES.

Received from sale of the Primary School-house on Spring Street Place, sold in January last,	2,200 00
Amount carried forward,	$1,136,333 82

* These are the receipts for three quarters of the year only, the other quarter not having been credited till after the commencement of the year 1864-65.

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Amount brought forward,		$1,136,333 82
Amount per item No. 112 *of Treasurer's account,*	$2,262 50	
Less, transferred by Auditor to Primary School Bowdoin District,	62 50	
	$2,200 00	
PRIMARY SCHOOL-HOUSE, BOWDOIN DISTRICT.		
Received for rent of a Stable on this Primary School-house Lot,	$175 00	
This amount is a transfer from the Treasurer's item of Rents, No. 113.		
Received also for one quarter's rent of the same — Transferred from Treasurer's account of Primary School-houses, item No. 111,	62 50	
		237 50
PUBLIC INSTITUTIONS.		
Received from Commonwealth, for reimbursement in part of the cost of Transportation of State Paupers to sundry Institutions, by the Directors of Public Institutions,		229 20
This amount is transferred by the Auditor from the House of Industry account, item No. 95 *of Treasurer's account.*		
PUBLIC LANDS.		
Received in cash for sale of a Lot of Land on South Bay,	$6,000 00	
Received from Superintendent of Sewers, for collections by him from individuals, for the right of entry into Sewers made for the benefit of Pub-		
Amounts carried forward,	$6,000 00	$1,136,800 52

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Amounts brought forward,		$6,000 00	$1,136,800 52
lic Lands, and charged to that appropriation before the lots were sold,		833 41	
Received for Rent of Lands, viz:			
South Bay,	$548 10		
Harrison Avenue,	95 52		
South Boston, $45 and $46 90	91 90		
Northampton Street,	25 00		
		760 52	
Received from Abutters for contribution towards the cost of the Iron fence which encloses a small lot of land between old Harbor and Fourth Street, near the Primary School-house,		200 38	
			7,794 31
Amount received by Treasurer per item No. 111 *of his account,*		7,763 79	
Add, balance of transfer by Auditor from Rents,		30 52	
		$7,794 31	

RENTS.

The amounts received for Rents during the year have been as follows, viz:

OLD MARKET HOUSE.			
Stalls,	$35,571 72		
Cellars,	12,141 48		
Outside Stands,	1,805 00		
Weighing Fees at Public Scales,	540 66		
	50,058 86		
Quincy Hall,	4,500 00		
Total for Market House and Quincy Hall,		$54,558 86	
Amounts carried forward,		$54,558 86	$1,144,594 83

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Amounts brought forward,		$54,558 86	$1,144,594 83
FANEUIL HALL.			
Market Stalls,	$11,010 00		
Cellars,	4,061 16		
		15,071 16	
OLD STATE HOUSE.			
Lower Floor,	$5,600 00		
Basement,	2,500 00		
Chambers,	2,481 25		
		10,581 25	
WHARF PROPERTY.			
Jail Wharf on Cambridge St., five quarters,	$1,500 00		
Eastern Railroad Wharf, from People's Ferry Co., four quarters,	1,500 00		
Dockage of Steamer Henry Morrison one year,	1,200 00		
		4,200 00	
BRIDGE ESTATE.			
Store at the junction of Court Street and Tremont Row, purchased in 1849, with others which were removed, for the purpose of widening both of these streets. For the part not occupied by Steam Fire Engine House No. 4 one year,		400 00	
ISLANDS.			
Gallup's Island, one year,		100 00	
TOWN SLIP.			
Foot of Belcher's Lane, between Rowe's Wharf and Foster's Wharf for 3 quar-			
Amounts carried forward,		$84,911 27	$1,144,594 83

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Amounts brought forward,		$84,911 27	$1,144,594 83
ters only, 5 quarters have been credited last year,		37 50	
SOUTH BAY.			
Received for Rent of Wharves, viz:			
No. 1, one year,	500 00		
No. 2, one year,	1,000 00		
Wharfage received,	110 00		
		1,610 00	
HOUSES.			
Two Houses, No. 20 Bridge Street, one year,		400 00	
			86,958 77
Amount received by Treasurer per item No. 113 *of his account,*		88,065 17	
Deduct, transfers by Auditor, viz:			
To G. S. Houses,	$200 00		
P. S. House, Bowdoin District,	175 00		
Dover Street,	100 88		
Widening St's. (Water Street Lot),	600 00		
Public Lands (balance),	30 52		
		1,106 40	
		$86,958 77	

RETURNED BOUNTY MONEY.

Received from sundry Cities and Towns in reimbursement of the *One Hundred Dollar Bounty Money* which we had paid to them in 1862–63 for their *surplus* Volunteers under the calls of the President of the United States, of July and August 1862, which *surplus* they had transferred

Amount carried forward, $1,231,553 60

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Amount brought forward,		$ 1,231,553 60
to us, to assist in filling up our quota under said calls; and for which we refunded to them the bounties they had advanced.		
The State having, subsequently, decided to refund to each City and Town the amount of bounties paid by them to volunteers, we of course had claims against such Cities and Towns as had transferred their surplus to us and had received from us pay for the same, and the Bounties we had so paid were duly refunded,		63,850 00
Per item No. 83 *of the Treasurer's account,*	$ 62,850 00	
Add, additional amount received per item No. 115 *of said account,*	1,000 00	
	$ 63,850 00	

RECRUITING EXPENSES.

Amount returned by the Recruiting Agent for Ward 5,		446 00
Per item No. 116 *of Treasurer's account.*		

REGISTRAR.

See *City Registrar.*

SCHOOL FUND.

From the Commonwealth for the City's proportion of the Income from the State School Fund,		6,750 44
Per item No. 118 *of Treasurer's account.*		

SEALERS OF WEIGHTS AND MEASURES.

Received from these two officers, viz: —		
For fees for examining and sealing, Weights and Measures,	$ 2,340 49	
Amounts carried forward,	$ 2,340 49	$ 1,302,600 04

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Amounts brought forward,	$2,340 49	$1,302,600 04
Reimbursement for amount paid for repairing Scales and Weights,	183 67	
		2,524 16

Per item No. 119 *of Treasurer's account.*

SEWERS AND DRAINS.

Received for Assessments on sundry persons for their proportion of the cost of new Sewers and Drains built by the City,	$8,477 65	
Received from the Superintendent of Sewers for Collections made by him, from sundry persons for the right to enter their Drains into Common Sewers, already existing,	1,350 25	
Received for sales of old materials,	52 49	
		9,880 39

Per item No. 117 *of Treasurer's account.*

SOLDIERS' RELIEF.

Received from the Commonwealth, in reimbursement in part of what the City had advanced in 1861 to the families or other dependents on Volunteers in the army, in conformity with Chapter 222 of the general Acts of 1861, — May 23, 1861,	257,066 51

Per item No. 114 *of Treasurer's account.*

TAXES.

For Collections made this year, viz: —

On Tax for 1863,	$3,243,813 35	
1862,	142,609 07	
1861,	7,669 41	
1860,	1,842 31	
1859,	542 85	
1858, and prior,	1,920 84	
		3,398,397 83

Per item No. 120 *of Treasurer's account.*

Amount carried forward,	$4,970,468 93

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Amount brought forward,		$4,970,468 93

TEMPORARY CITY LOAN.

Received on Loans negotiated under an order of the City Council of the 15th July, 1862, authorizing the Treasurer to borrow such money as might be wanted, not exceeding $800,000, in anticipation of the Taxes for the financial year 1863–64, said Loan to be repaid before the close of that financial year, viz: 30th April, 1864,		650,000 00

Per item No. 121 *of Treasurer's account.*

TREMONT STREET.

Received on account of sales of sundry Estates on this Street, which were purchased by the City in 1860–61, with a view of reducing the amount of damages which might be claimed by the owners in consequence of raising the grade of said Street, and which Estates were resold this year,		1,670 00

Per item No. 121 *of Treasurer's account.*

WATER WORKS.

Collections by the City Treasurer; and amounts paid into the Treasury by the Cochituate Water Board, — *as per statement below,*		434,254 61

Per item No. 124 *of Treasurer's account.*

Water Rents,		
due in the year 1864,	$336,646 34	
due in the year 1863,	65,860 79	
due in the year 1862,	17,774 86	
	420,281 99	
Amounts carried forward,	$420,281 99	$6,056,393 54

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Amounts brought forward,		$420,281 99	$6,056,393 54
Shutting off and letting on water for non-payment of Rates, viz:			
Dues in 1864,	$712 00		
1863,	502 00		
1862,	168 00		
		1,382 00	
Mortgage Notes: —			
Collected this year,		881 64	
Interest. — Collected this year,		228 98	
Collections by Treasurer,		422,774 61	
Collections by the C. Water Board: —			
Service pipe, and laying same for new water-takers,	$8,183 50		
Shutting off and letting on water for repairs and for wasting water,	2,130 50		
Sales of Land,	826 00		
Rent of Arches under the Beacon Hill Reservoir,	300 00		
Sales of Grass,	40 00		
		11,480 00	
		$434,254 61	

WIDENING STREETS.

Received for two lots of Land on North Charles Street, being remains of lots taken for widening that street,	$410 30	
For old Buildings sold from off lots purchased for said widening,	71 19	
Amounts carried forward,	$481 49	$6,056,393 54

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Amounts brought forward,	$481 49	$6,056,393 54
For one year's Ground Rent of Lot corner of Washington and Water streets,	600 00	
N. B. *The rent received on this lot last year, being $425, should then have been credited to this account.*		
		1,081 49
Amount received from Treasurer, per item No. 123 *of his account,*	$481 49	
Add, Transfer by Auditor from Rents,	600 00	
	$1,081 49	
Total Income on CITY ACCOUNT for the year 1863–64,		$6,057,475 03

For the income on account of the County of Suffolk, see that account, page 198.

ELISHA COPELAND,
Auditor of Accounts.

AUDITOR'S OFFICE, July 20, 1864.

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COUNTY EXPENDITURES.

STATEMENT OF EXPENDITURES ON ACCOUNT OF THE COUNTY OF SUFFOLK.

DURING THE FINANCIAL YEAR 1863-64.

Commencing with the first day of May, 1863, *and ending with the last day of April*, 1864.

PAYMENTS ON THE MAYOR'S DRAFTS.

For the amounts drawn for by the Mayor, in the usual form, and paid through the Auditor's Office, viz:—

SALARIES.

Superior Court.

Chief and Associate Justices. — *Paid by the State.*

Clerk. — *Paid by the Fees from his Office.*

Assistant Clerk. — *Fixed by the State, but payable by the City,* $1,800 00

Supreme Judicial Court.

Assistant Clerk. — *Fixed by State, but paid by City,* 1,500 00

Sheriff.

John M. Clark, one year from April 1, 1864, 2,500 00

Fee Clerk.

J. D. Coburn, for services in Police Court, in paying Witness and Officers' Fees, and keeping an account of amounts received for transportation of Prisoners, 1,000 00

Amount carried forward, $6,800 00

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Amount brought forward,		$6,800 00
Constables.		
Salaries of Six Constables stationed in the Police Court, from April 1, 1863, to 31st March, 1864, at $1,500 00 each per annum, no other fees or perquisites being allowed them,		9,000 00
Discharged Convicts.		
Paid to the Justices of the Police Court, for services as special Justices in discharging poor convicts, under the provisions of Chap. 180 of the General Statutes, at $5 for each day's actual service,		775 00
Keeper of the Court House.		
Wm. Easterbrook, one year,		700 00
Keeper of the Police and Justices Court Rooms.		
Wm. E. Easterbrook, one year,		600 00
Care of Probate and Registry of Deeds Building.		
C. P. Gould, one year,		600 00
Chaplain to Jail.		
Rufus R. Cook, one year,		700 00
Total for Salaries,		$19,175 00
COURT HOUSE.		
Ordinary Repairs, &c. viz: —		
Cleaning Windows, Paint, and Floors; and extra Cleaning,	$505 86	
Masons' Work and White-washing,	469 42	
Carpenter Work and Stock,	264 68	
Repairing Heating Apparatus,	171 13	
Plumbing, Repairing Gutters,	139 91	
Painting and Glazing,	108 09	
Re-stuffing and Lining Cells,	50 00	
Iron Work,	39 07	
Repairing Drains,	31 40	
Bell Hanging,	7 00	
Amounts carried forward,	$1,786 51	$19,175 00

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Amounts brought forward,	$1,786 51	$19,175 00
Locksmith's Work,	88 24	
Gas Fixtures,	24 08	
		1,898 83
FURNITURE, viz: —		
Carpets and Mats,	$324 17	
Desks and Chairs,	133 25	
Brooms, Brushes, Wooden Ware, &c.	36 46	
Shades and Fixtures,	31 00	
		524 88
REGISTRY OF DEEDS AND PROBATE BUILDING.		
Repairs on Steam Heating Apparatus,	$711 17	
Lumber and Carpenters' Work,	222 56	
Painting and Glazing,	95 00	
Iron Work,	31 80	
Plumbers' Work,	31 26	
Locksmiths' Work,	25 13	
Gas Fixtures,	12 83	
		1,129 75
FURNITURE, viz: —		
Carpets and Mats,	$151 49	
Shades and Fixtures,	137 50	
Chairs, Desks, &c.	91 25	
Repairing and Cleaning Clock,	3 50	
		383 74
COUNTY JAIL.*		
Repairs of the Building this year, viz: —		
Masons' Work and Stock,	$1,570 82	
Painting and Glazing,	1,051 90	
Carpenters' Work and Stock,	984 41	
New Windows,	327 88	
Paving,	180 05	
Iron Work,	79 20	
Work on Boiler and Steam Apparatus,	41 82	
Amounts carried forward,	$4,236 08	$23,112 20

* The City Physician has charge of all cases of Sickness at the Jail.

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Amounts brought forward,	$4,236 08	$23,112 20
Repairing Roof and Gutters,	1,160 83	
Repairing Drain,	15 87	
Bell Hanging,	7 57	
		5,420 35
WATER RATES, viz: —		
Court House,	$262 50	
For Probate Court and Registry of Deeds Building,	47 50	
House of Reception,	10 00	
		320 00
FUEL, viz: —		
For Court House,	$3,318 27	
For Registry of Deeds, Probate Building, and Court of Insolvency,	588 26	
		3,906 53
GAS LIGHT, viz: —		
For Court House,	$1,362 64	
For Registry of Deeds and Probate Building,	73 80	
		1,436 44
PRINTING, STATIONERY, and Blank Books.		
For Probate Office,	802 94	
Registry of Deeds,	234 63	
Court House,	64 06	
		$1,101 63
ICE.		
For Court House,	$75 00	
For Registry of Deeds and Probate Offices,	8 00	
		83 00
WASHING TOWELS for Registry of Deeds and Probate Offices,		11 00
PRISONERS.		
Paid the Internal Health Department for conveying Prisoners to and from the Lock-ups and Jail,		711 00
Amount carried forward,		$36,102 15

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Amount brought forward,		$36,102 15
County Roads and Bridges.		
Cost of repairing Point Shirley Road and Bridge; and removing Snow and Ice from the same, *as per details,*		2,283 15
Indexes for the Registry of Deeds.		
Paid D. S. Gilchrist, Esq. for services in preparing two vols. of *Grantor* Indexes, for the years 1850 to 1854, — under the contract of tenth of March, 1858, — 19,113 names, at 5 cents,	$955 65	
Paid him for one volume arranged *Grantor* Indexes, for the year 1862, 9,962 names, at 5 cents,	498 10	
Paid him for one vol. *Grantee* Indexes for the same year, 7,536 names, at 5 cents,	376 80	
Paid him the balance of ten per cent which was reserved on all his previous bills for this work until its completion, as per contract,	1,027 23	
	* 2,857 78	
Cost of preparing two vols. containing a list of the Churches, Streets, Places, Schools, &c. in connection with the Index of Plans of the Suffolk Co. Registry of Deeds, including the cost of binding the same,	766 75	
Cost of Copying ten ancient Indexes to the Records of Suffolk Deeds, *per order of the Committee on County Accounts,*	100 00	
		3,724 53
Amount carried forward,		$42,109 83

* These sums complete the payments for the arranged Indexes authorized by the Board of Aldermen, as County Commissioners, in the year 1858. The whole number of names of Grantors was 224,571, and the total cost, $11,228 55. A volume of Grantor and another of Grantee Indexes has also been prepared by Mr. Gilchrist for each year from 1855 to 1862 inclusive, under annual orders of the Board of Aldermen, in compliance with the Statute requirement. The total number of names of Grantors for these eight years is 87,371, and of Grantees 72,147, and the cost of the 16 volumes has been $7,975.90.

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Amount brought forward,		$42,109 83
STATE INDUSTRIAL SCHOOL, at Lancaster,		
Fees paid to the Boston Commissioner to the Committing Officers for hearing and determining commitments on applications made in this City for admission to this Institution,		172 62
COUNTY ATTORNEY.		
Rent of two Offices for the Commonwealth's Attorney and his Assistant, at $200 per annum, each,	$400 00	
Books for use of District Attorney,	12 30	
		412 30
LAW LIBRARY.		
Annual payment for 1864 to the Social Law Library, as required by the Statutes of 1859, chap. 172.		1,000 00
OLD DOCUMENTS.		
Cost of removing and re-arranging old Documents at the Court House,		63 00
FINES.		
Payments to the City Sealers of Weights and Measures for their proportion, being one half, of the fines recovered and paid into Court in cases prosecuted on their complaints, prior to the passage of the new Ordinance which allows Salaries to these Officers,		15 00
FORFEITED RECOGNIZANCES.		
Refunded to an individual, by orders of the Superior Court, at the March term, 1863, and Board of Aldermen of 20th April, 1863, part of a forfeited recognizance which was collected and received by the County to the Credit of this Account, in the financial year 1856–57,		750 00
Mayor's Drafts on City Treasury,		$44,522 75

Amount carried to page 196.

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Amount paid by Treasurer, per item No. 140 *of his account,*	$44,265 25
Add, amount not yet called for,	260 00
	$44,525 25
Deduct, transfer by Auditor to P. Buildings,	2 50
	$44,522 75

COUNTY DRAFTS.

Payments made by the County Treasurer, as reported by him to the Auditor. These payments were made on requisitions by the County Authorities, and are not drawn for by the Mayor; nor are they in any way under the control or supervision of the City authorities, viz: —

Supreme Judicial Court.

Counsel,	*249 44	
Witnesses,	*366 42	
Autopsies,	*400 00	
Jurors' Fees,	1,763 09	
Constables' Fees,	923 84	
Incidental Expenses,	562 51	
Messenger,	403 50	
Clerk,	277 10	
Deputy Sheriff,	231 08	
		5,176 98
Per item No. 145 *of Treasurer's account.*		
Amount carried forward,		$5,176 98

* These charges refer to the cases of the Commonwealth *vs.* Campbell, Owen, and others of the July Rioters, and the following charges appear to apply to these particular cases, viz: —

Witnesses,	$567 58
Autopsies,	400 00
Other Medical Assistance,	124 00
Expenses by Counsel for Prisoners,	111 44
Constables' Fees,	88 40
Clerks' Fees,	75 25
Experts,	29 00
Other Incidentals,	314 60
	$1,710 27

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Amount brought forward,		$5,176 98
SUPERIOR COURT. — *Civil Cases.*		
Jurors' Fees,	$9,741 71	
Constables' Fees,	5,325 33	
Incidental Expenses,	1,420 19	
Deputy Sheriff,	780 00	
Messenger and Assistant,	771 00	
Clerk,	499 00	
Chelsea Officers,	27 30	
		18,564 53
Per item No. 143 *of Treasurer's account.*		
SUPERIOR COURT. — *Criminal Cases.*		
Constables' Fees,	$12,071 54	
Witness' Fees,	11,088 33	
Jurors' Fees,	9,655 13	
Clerk,	6,777 64	
Messenger and Assistant,	1,745 58	
Hack Hire,	1,529 88	
Incidental Expenses,	1,479 05	
Chelsea Justice and Officers,	581 32	
Expense of Commitments to State Reform Schools,	* 566 69	
Deputy Sheriffs,	66 71	
Master of House of Correction,	33 10	
Warden,	20 00	
Chelsea Witnesses,	10 15	
		45,625 12
Per item No. 142 *of Treasurer's account.*		
POLICE COURT.		
Constables' Fees,	3,712 90	
Witnesses,	2,786 50	
Expenses in Lunatic Cases,	2,444 90	
Truant Officers,	101 84	
Clerk's Salary. *See Board of County accounts.*		
		9,046 14
Per item No. 144 *of Treasurer's account.*		
Amount carried forward,		$78,412 77

* On Bills approved by the Judge of the Probate Court, but I think they do not belong in this account.

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Amount brought forward,		$78,412 77
CORONERS' INQUESTS.		
Jurors' Fees. — Paid on Inquests on Dead Bodies, and on Views of Dead Bodies when no Inquests were held; said Inquests and Views being approved by the City Auditor, as required by the Statute,	$718 34	
Coroners' Fees,	677 24	
Medical Examinations,	395 32	
Constables,	183 03	
Incidental Expenses,	102 54	
Scribes,	96 99	
Witnesses,	55 06	
		2,228 52
Per item No. 146 *of Treasurer's account.*		
BOARD OF COUNTY ACCOUNTS.		
Allowance to the Judge of Probate and the three Justices of the Police Court for their services as the *Board of County Accounts*, and as *Inspectors of Prisons*, at $3 for each day devoted to the service, being 178 days at $3,	$534 00	
Secretary to this Board, viz: —		
Wm. Knapp, till his decease, six months, $75 00		
Jacob Homer six months, 75 00		
	150 00	
Clerk of Police Court.		
W. T. Connolly, extra services as Clerk of the Police Court, and as Secretary of the Board of Accounts, from 3d June to 17th October, 1863,	433 00	
Officers.		
Wm. E. Easterbrook for at-		
Amounts carried forward,	$1,117 00	$80,641 29

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Amounts brought forward,		$1,117 00	$80,641 29
tendance on this Court 116 days at $2, and 42 days at $3,	$358 00		
Wm. W. Blake for attendance as Officer of this Court 90 days at $2, and 42 days at $3,	306 00		
Joseph Pierce for attendance 24 days at $2,	48 00		
		712 00	
Copyist.			
Chas. J. Willis for services from 1st April to 27th October, 1863, at $800 per annum,	$459 18		
Extra allowance,	126 00		
	585 18		
S. P. Johnson, one quarter,	75 00		
		660 18	
Messenger.			
J. Austin Cushing, to 31st December, 1863, 13 weeks at $2.50,	$32 50		
G. L. Weston, 12 weeks at $3, and 26 weeks at $6,	192 00		
		224 50	
Printing.			
J. H. Eastburn, for sundry Bills,		860 00	
Stationery.			
Charles K. Darling, sundry Bills,		459 02	
Amounts carried forward,		$4,032 70	$80,641 29

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Amounts brought forward,	$4,032 70	$80,641 29
Carriage Hire.		
Sundry Bills,	69 35	
Comparing and checking Accounts.		
J. D. Coburn's Bill,	25 00	
Repairing Court Seal and Press,	4 75	
		4,131 80
Amount paid by Treasurer per item No. 141 *of his account,*	$4,016 20	
Add, amount not yet called for,	243 00	
	4,259 20	
Deduct, payments due last year, and not called for but paid this year,	127 40	
	$4,131 80	
Jail Account.		
Balance of the Jailor's Account, being for expenses of keeping Prisoners, &c. in the County Jail,		23,571 48
Per item No. 147 *of Treasurer's account.*		
Drafts by County Authorities,		$108,344 57
Payments on County Account; viz:		
On Drafts drawn by the Mayor, and approved by the Committee on Accounts,		$44,522 75
On Drafts drawn by the County Authorities, independent of the City,		108,344 57
Total Expenditure on COUNTY ACCOUNT for the year 1863–64.		$152,867 32

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MEMORANDUM BY AUDITOR.

Amount paid by the Auditor of Accounts,		$152,867 32
Amount paid by Treasurer,		152,494 22
Difference,		$373 10
Which is thus accounted for:—		
Charges in the Auditor's account not yet called for,		$503 00
Deduct — Amount due last year, but paid by the Treasurer this year, and charged in his account,	$127 40	
Transferred by Auditor from County account to City account,	2 50	
		129 90
		$373 10

ELISHA COPELAND,

Auditor of Accounts.

AUDITOR'S OFFICE, July 20, 1864.

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COUNTY INCOME.

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK,

DURING THE FINANCIAL YEAR, 1863-64.

Commencing with the first day of May, 1863, *and ending with the last day of April*, 1864.

SHERIFF.

Received from the Sheriff of the County for Fines and Costs taxed in the Superior Court, and there paid,		$17,795 46
Costs and Fines collected at Jail,		4,663 73
		$22,459 19

Per item No. 148 *of Treasurer's Account.*

POLICE COURT.

Received from the Clerk of this Court, for Fines and Costs in Criminal Cases collected by him,	$15,234 96	
Received from the Clerk of this Court for Fees in Civil Cases collected by him,	2,324 28	
		17,559 24

Per item No. 149 *of Treasurer's account.*

SUPERIOR COURT, *Civil Actions.*

Received from the Clerk of this Court for half surplus fees collected by him the past financial year,	1,900 58

Per item No. 152 *of Treasurer's account.*

Amount carried forward,	$41,919 01

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Amount brought forward,	$41,919 01
SUPERIOR COURT, *Criminal Actions.*	
Received from the Clerk of this Court, for half surplus fees,	687 54
Per item No. 153 *of Treasurer's account.*	
CHELSEA.	
Received from a Trial Justice in Chelsea, for Fines collected by him,	526 35
Per item No. 150 *of Treasurer's account.*	
HOUSE OF CORRECTION.	
Received from the Master of the House of Correction of South Boston, for Fines and Costs collected by him on the discharge of prisoners from that House,	26 09
Per item No. 151 *of Treasurer's account.*	
Total Income on COUNTY ACCOUNT for the year 1863–64,	$43,158 99

ELISHA COPELAND,

Auditor of Accounts.

AUDITOR'S OFFICE, July 20, 1864.

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COUNTY AGGREGATES,

1863-64.

The Expenditures on County Account, as per details on page 196, amounted to	$152,867 32
The Income on this account, as per details on page 199, amounted to	43,158 99
Balance against the County, as per Auditor's account,	$109,708 33

It will be noticed that of the above payment of $152,867 32 for County purposes, the City authorities had cognizance of only $44,522 75; the balance of the payments having been made on requisition from the Justices of the Courts, on accounts approved by the Board of County Accounts; and for Coroner's Accounts, approved by the City Auditor for expenses of Inquests and Views on bodies "*supposed to have come to death by violence.*"

Coroners' Views are cases where no Inquests are held. The Coroners in such cases receive a fee of $2 on each body, examining into the causes of death.

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AUDITOR'S AGGREGATES,

1863–64.

Of the whole amount of the Expenditures for the year 1863–64, there was drawn for by the Mayor, through the Auditor's Office, after the same had been previously authorized and approved by the Committee on Accounts, the sum of $3,788,809 54

The following sums were paid by the Treasurer, on accounts and requisitions which did not pass through the Auditor's Office, and were not drawn for by the Mayor, viz: —

COUNTY OF SUFFOLK.

Paid on Orders and Requisitions from the Board of County Accounts, and other County authorities,	$108,228 97	

INTEREST.

Payments of Interest on the City Debt, as it became due; including the premium on Gold, in which, or its equivalent, said payments were made,	389,814 13	

OLD CLAIMS.

Accounts audited, allowed, and drawn for in previous years, but not paid till this year,	1,553 32	
Amounts carried forward,	$499,596 42	$3,788,809 54

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Amounts brought forward,	$499,596 42	$3,788,809 54
WATER WORKS.		
Interest on the Water Loans, paid as it became due, including the premium on Gold, with which, or its equivalent, said interest was paid, all of which is chargeable to the Water Works,	434,254 21	
STATE TAX.		
Paid our proportion of the State Tax for the year 1863, (Whole Tax, $2,396,568.)	756,600 00	
BOUNTY TAX.		
Paid for our proportion of the extra State Tax to refund the bounties paid to Volunteers,	513,026 41	
TEMPORARY CITY LOAN.		
For part of the Temporary City Loan of this year, paid without the Mayor's Draft,	75,000 00	
MILITIA BOUNTY,	52 50	
		2,278,529 54
Total payments, per Auditor's account,		$6,067,339 08

The payments per Treasurer's account were:

On City Account,	$5,930,907 30
On County Account,	152,494 22
	$6,083,401 52
Deduct — Payments due in 1862-63, not then called for, but paid this year, $19,000 00	
Less — Auditor's Drafts of this year not presented when the accounts were made up, 2,937 56	
	16,062 44
Total, per Auditor's account, as above,	$6,067,339 08

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TREASURY AGGREGATES.

RECEIPTS AND PAYMENTS FROM THE CITY AND COUNTY TREASURY DURING THE FINANCIAL YEAR

1863–64.

According to the Treasurer's accounts, the gross amount of actual Receipts into the General Treasury (*City and County*) between the last day of April, 1863, and the 1st day of May, 1864, was as follows: —

On City account,		$6,057,475 03
On County account,		43,158 99
		$6,100,634 02
The balance in the Treasury, at the commencement of the year, was		939,468 70
		$7,040,102 72
The gross amount of actual Payments from the General Treasury (*City and County*) during the same period, were as follows: —		
On City account,	$5,930,907 30	
On County account,	152,494 22	
Total Payments,		6,083,401 52
Balance, per Treasurer's account, 30th of April, 1864,		$956,701 20

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TREASURER'S BALANCE,

1863–64.

The Treasurer's balance at the close of the year 1863–64 amounted to		$956,701 20
Which was made up of the following items, viz: —		
Cash — being the balance on hand 1st May, 1863, as per Report No. 51, p. 220,		$939,468 70
Loans, 1862–63 — Reimbursement by loans obtained this year of advances made by the Treasurer last year on loans then authorized, but not negotiated, on the following accounts, viz: —		
Soldiers' Relief,	$102,311 95	
Dover Street Improvement,	60,535 97	
Lamp Department — additional appropriation for the year 1862–63,	12,000 00	
Recruiting Fund,	9,812 26	
		184,660 18
Loans, 1863–64 — Excess of receipts from loans obtained this year over the payments on the accounts for which they were obtained, viz: —		
New City Hall,	$143,722 33	
Primary School-House Boylston District,	16,800 00	
		160,522 33
Reduction of City Debt — Annual appropriation for this purpose from the City Tax, as required by Ordinance,		300,000 00
Amount carried forward,		$1,584,651 21

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Amount brought forward,		$1,584,651 21
Surplus Balances — Excess of the *actual* income over the *estimated* income; less, the excess of actual expenditures over the estimated expenditures, per Statement on p. 21,		149,481 89
Bonds and Mortgages — Amounts paid in,		41,069 96
Public Lands — Receipts on this account,		7,794 31
High and Latin School-House — Balance of this appropriation to be used in 1864–65,		876 85
City Hospital — Proceeds of land on Cross Street belonging to the Goodnow bequest,		223 00
Mount Hope Cemetery — Balance due the Trustees,		8 66
Receipts,		$1,784,105 88

From the above receipts the following payments were made: —

City Debts due last year, but not called for till this year, viz: —		
Water Debt,	$17,000 00	
City Debt,	2,000 00	
		$19,000 00
City Debt — Due and paid this year,		170,125 00
Advances made this year on the following accounts, being in anticipation of Loans authorized, but not yet negotiated, viz: —		
Recruiting,	$219,336 58	
Soldiers' Relief,	118,579 99	
City Hospital,	33,519 70	
Emergency War Fund,	29,000 00	
Grammar Schools,	18,240 18	
Public Lands,	11,381 60	
Dover Street,	1,811 72	
State Bounty Tax,	1,176 41	
		433,046 18
Balances of last year, viz: —		
New City Hall,	$126,847 16	
City Hospital,	43,103 14	
City Stables,	24,076 35	
Primary School-House, North Bennet Street,	4,469 69	
High and Latin School-House,	2,700 00	
Amounts carried forward,	$201,196 34	$622,171 18

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Amounts brought forward,	$201,196 34	$622,171 18
Dover Street Improvement,	2,500 00	
Mount Hope Cemetery,	1,537 16	
		205,233 50
Payments,		$827,404 68

RECEIPTS, as above,	$1,784,105 88
PAYMENTS,	827,404 68
Balance in the Treasury on the 30th April, 1864,	$956,701 20

Which is subject to the following payments: —

Balances due per last year's Report, viz: —		
Suspense account, page 221,	$14,000 00	
Albany Street Extension, page 219,	5,923 29	
City Hospital — Trust Fund,	1,561 10	
		21,484 39
Balances due on this year's account, viz: —		
City Debt,		2,000 00
City Hospital — Trust Fund,		223 00
Loans — Excess of loans obtained this year over the payments on account of which said loans were obtained, viz: —		
New City Hall,	$143,722 33	
Primary School-House Boylston District,	16,800 00	
		160,522 33
High and Latin School-House — Unexpended balance of appropriation reserved for use next year,		876 85
Mount Hope Cemetery — Balance due Trustees,		8 66
		$185,115 23

Balance of Cash in Treasury April 30, 1864,	$956,701 20
Deduct — Payments to be made from it, as stated above,	185,115 23
Remaining for the Sinking Fund,	$771,585 97

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SINKING FUND.

The following amounts were received during the year 1863–64 on account of the Sinking Fund, being items which are required to be placed every year to the credit of the Committee on the Reduction of the City Debt, by the 9th Section of the Ordinance on Finance, viz: —

BONDS AND MORTGAGES.	
Amount received on this account, which includes the first cash payment on Land Sales, as per details on page 167,	$41,069 96
LAND SALES.	
Amount of cash payments this year on Bonds taken for sales of Land, *per details* in Income account, page 178,	7,794 31
REDUCTION OF CITY DEBT.	
The annual appropriation from the City Taxes required by the 15th section of the Ordinance on Finance,	300,000 00
SURPLUS BALANCES.	
Being the Cash Balance remaining in the Treasury at the close of the year, arising from the excess of the *actual* income over the *estimated* income; and of the appropriations over the payments on account of the Expenditures of the year for ordinary City purposes, as per statement on page 23,	149,481 89
	$498,346 16

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CITY DEBT.

THE EXISTING CITY DEBT, funded and unfunded, *exclusive of the Water Loans*, amounts to $8,256,068.14, and it will be due and payable as follows: —

TRUST FUNDS, viz: —

For benefit of the Public Library,		$92,000 00
	Johna. Phillips's Street Fund,	20,000 00
	Public Schools,	11,050 00
		$123,050 00
Overseer Poor, on demand,		16,400 00
In the financial year	1864–65,	*233,500 00
	1865–66,	162,166 66
	1866–67,	251,000 00
	1867–68,	886,700 00
	1868–69,	197,000 00
	1869–70,	308,000 00
	1870–71,	204,200 00
	1872–73,	6,000 00
	1873–74,	168,000 00
	1874–75,	342,000 00
	1875–76,	154,000 00
	1876–77,	367,500 00
	1877–78,	453,500 00
	1878–79,	†679,705 00
	1879–80,	345,800 00
	1880–81,	‡369,000 00
	1881–82,	498,500 00
	1882–83,	651,000 00
	1883–84,	439,000 00
	1884–85,	371,000 00
	1885–86,	684,000 00
	1886–87,	112,000 00
		$8,023,021 66

* Plus $4,000 — O. P., as above.
† Including $95,000 transferred from Water Debt.
‡ Plus $5,000 — O. P., as above.

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Total amount of *Funded Debt*, as stated on page 208, is		$8,023,021 66
Add — The *Unfunded Debt*, being advances made this year by the Treasurer in anticipation of Loans *already authorized*, but not yet negotiated, for the following purposes: —		
Recruiting,	$219,336 58	
Soldiers' Relief,	118,579 99	
City Hospital,	33,519 70	
Emergency War Fund,	29,000 00	
Grammar Schools,	18,240 18	
Public Lands,	11,381 60	
Dover Street Improvement,	1,811 72	
State Volunteer Bounty Tax,	1,176 41	
	$433,046 18	
Deduct — Amount of Bounty Money to be assessed with next Taxes, as required by Ch. 313 of Laws 1864,	200,000 00	
		233,046 18
Thus making the Total of the CITY DEBT, *funded* and *unfunded*, on the 30th April, 1864,		$8,256,067 84

Against this amount there is to the Credit of the Committee on the Reduction of the City Debt, (*or Sinking Fund*,) as will be seen on page 241, the sum of $1,204,632.15, which is exclusively applicable to the reduction of the debt; as is also the amount of Bonds and Mortgages on hand, amounting to $258,255.52. *See City Property.*

The average ANNUAL INTEREST on the above Funded Debt is a fraction over five per centum, viz: —

On $583,205 00	at 4½ per cent,	$26,244 22
6,672,916 66	at 5 per cent,	333,645 83
766,900 00	at 6 per cent,	46,014 00
$8,023,021 66	at 5.059 per cent,	$405,904 05

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CHARACTER OF THE FUNDED CITY DEBT.

Exclusive of the WATER DEBT, as it stood at the close of the financial year 1863-64, viz: on the 30th day of April, 1864.

AUTHORITY FOR THE LOAN.	Per cent. Interest.	OBJECT OF THE LOAN.	WHEN DUE.	AMOUNTS.	TOTALS.
		SCHOOL TRUST FUNDS.			
Jan'y 3, 1835.	5	Deficiency of appropriations,	Demand.	$2,050 00	
April 15, 1844.	5	Widening Fleet Street,	1864–65	4,000 00	
June 8, 1860.	5	Widening Tremont Street,	1880–81	5,000 00	
					$11,050 00
		LIBRARY TRUST FUNDS.			
Feb'y 19, 1852.	6	Public Library, *Bigelow Fund*,		1,000 00	
Oct. 4, 1852.	6	P. Lands and So. Bay, *Bates Donation*,		50,000 00	
Feb'y 14, 1853.	6	New Workshop, Ho. Cor., *Phillips do.*		10,000 00	
April 17, 1860.	6	Suffolk St. P. S. Ho., *Lawrence do.*		10,000 00	
Nov. 6, 1860.	6	Public Garden, *Jona. Phillips Legacy.*		20,000 00	
July 30, 1862.	6	Soldiers' Relief,		1,000 00	
					92,000 00

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		PHILLIPS STREET FUND.			
Nov. 6, 1860.	6	Public Garden, *(Jona. Phillips' Legacy.)*			20,000 00
		TRUST FUNDS,			$123,050 00
		Payable to the OVERSEERS OF THE POOR on demand.			
Oct. 16, 1854.	6	Gr. School-House, Ward XII.	Demand.	1,100 00	
July 27, 1857.	6	Widening Streets,		850 00	
Nov. 10, 1858.	6	Public Lands,		600 00	
Dec. 29, 1858.	6	Public Buildings,		3,000 00	
Dec. 26, 1860.	6	Court House Extension,		1,000 00	
June 19, 1861.	6	Blossom Street School-House,		1,500 00	
May 31, 1861.	6	Dover Street Improvement,		1,000 00	
July 14, 1862.	6	Recruiting Fund,		1,350 00	
July 30, 1862.	6	Soldiers' Relief,		6,000 00	
					16,400 00
April 15, 1844.	5	Widening Fleet Street,	1865–66		1,166 66
Sept. 27, 1852.	5	Rebuilding Boylston School-House,	1882–83		20,000 00
		Amount carried forward,			$160,616 66

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amounts.	Totals.
		Amount brought forward,			$160,616 66
Nov. 12, 1852.	5	Paving Appropriation,	1882–83		38,000 00
Dec. 13, 1852.	5	Internal Health Appropriation,	1882–83		21,000 00
Dec. 17, 1852.	5	Appropriation for Common,	1882–83		3,000 00
Dec. 27, 1852.	5	Paving Appropriation,	1882–83		33,000 00
	5	Deficiency of Appropriations,	1877–78	20,000 00	
			1882–83	10,000 00	
					30,000 00
Feb. 7, 1853.	5	Deficiency of Appropriations,	1872–73	6,000 00	
			1877–78	10,000 00	
					16,000 00
Feb. 28, 1853.	5	Deficiency of Appropriations,	1864–65	27,000 00	
			1882–83	20,000 00	
					47,000 00
March 3, 1853.	4	Renewal of City Debt due in 1854–55.	1878–79	583,205 00	
	5		1883–84	12,000 00	
					595,205 00
March 21, 1853.	5	Library Building,	1864–65		33,000 00
April 1, 1853.	5	Deficiency of Appropriations,	1877–78		40,000 00

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July 18, 1853.	5	Public Lands and South Bay,	1873–74		3,000 00
July 25, 1853.	5	New Primary School-House, Engine House, and Ward Room, Ward IX.	1873–74		3,000 00
Oct. 10, 1853.	5	Lot for Library Building,	1883–84		58,000 00
	5	Gas Fixtures for Street Lamps,	1873–74		3,000 00
Dec. 15, 1853.	5	Deficiency of Appropriations,	1864–65		97,500 00
Dec. 31, 1853.	5	Public Lands,	1864–65		12,000 00
	5	Police Appropriations,	1884–85		10,000 00
Feb. 17, 1854.	5	Deficiency of Appropriations,	1884–85		46,000 00
Feb. 20, 1854.	5	Deficiency of Appropriations,	1884–85		19,000 00
March 13, 1854.	5	House of Industry,	1884–85		20,000 00
April 10, 1854.	5	South Bay,	1864–65	1,000 00	
			1884–85	5,000 00	
					6,000 00
Oct. 16, 1854.	5	Grammar School-House, South Boston,	1864–65	1,500 00	
			1865–66	14,000 00	
					15,500 00
Jan. 23, 1855.	5	Public Lands and South Bay,	1864–65		41,000 00
April 18, 1855.	5	Deficiency of Appropriations,	1865–66		9,000 00
May 2, 1855.	5	Fitting up House of Correction, Deer Island.	1865–66		19,000 00
May 16, 1855.	5	Fitting up House of Correction, Deer Island.	1865–66		1,000 00
	6		1867–68		6,000 00
		Amount carried forward,			$1,385,821 66

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amounts.	Totals.
		Amount brought forward,			$1,385,821 66
May 30, 1855.	5	Mount Washington Avenue,	1864–65	7,000 00	
			1865–66	29,000 00	
					36,000 00
June 7, 1855.	5	New Grammar School-House, Ward VI.	1865–66		17,000 00
June 12, 1855.	5	New Library Building,	1865–66	7,000 00	
			1866–67	20,000 00	
					27,000 00
June 27, 1855.	6	New Station-House, Ward I.	1867–68		16,000 00
July 3, 1855.		New Dwight School-House,	1867–68		25,500 00
July 12, 1855.		Library Lot,	1876–77		3,000 00
Nov. 20, 1855.	6	Sea Wall and Fences at Deer Island,	1867–68		2,000 00
	6	Paving Appropriation,	1867–68		5,000 00
Dec. 29, 1855.	6	New Adams School-House, East Boston,	1867–68		12,000 00
Jan. 15, 1856.	5	Public Lands and South Bay,	1866–67	Balance.	1,000 00
Feb. 26, 1856.	6	Paving Appropriation,	1867–68		15,000 00
June 13, 1856.	6	Library Building,	1867–68		64,000 00

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July 10, 1856.	5	Extension of Friend Street,	1866–67	12,000 00	
	6		1867–68	45,000 00	
	5		1867–68	54,000 00	
					111,000 00
July 18, 1856.	6	New Piers and Guards for East Boston and Chelsea Bridge,	1867–68		17,000 00
Oct. 22, 1856.	6	Federal Street Bridge, &c.	1867–68		36,000 00
Dec. 5, 1856.	6	East Boston and Chelsea Bridge,	1867–68		40,000 00
Dec. 15, 1856.	5	Faneuil Hall Market Improvement,	1867–68		18,000 00
Dec. 17, 1856,	6	Charles Street Extension,	1867–68		21,000 00
Feb. 3, 1857,	6	Albany Street Grade Damages,	1867–68		5,000 00
March 18, 1857.	5	Public Lands and South Bay,	1867–68		34,700 00
May 5, 1857.	6	Library Building,	1867–68		49,000 00
May 5, 1857.	6	Public Lands and South Bay,	1887–68		97,000 00
May 20, 1857.	6	Widening Water Street,	1867–68		34,500 00
July 27, 1857.	5	Widening Streets, *part of* $ 500,000 00,	1866–67	61,000 00	
			1867–68	56,000 00	
			1868–69	156,000 00	
			1877–78	1,500 00	
					274,500 00
		Amount carried forward,			$2,347,021 66

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amounts.	Totals.
		Amount brought forward,			$2,347,021 66
Aug. 20, 1857.	5	South Bay, *part of* $75,000 00,	1864–65	$7,500 00	
			1867–68	21,000 00	
			1867–68	43,500 00	
					72,000 00
Aug. 20, 1857.	6	Public Lands,	1867–68		50,000 00
Aug. 20, 1857.	6	Purchase of Mount Hope Cemetery,	1867–68		28,000 00
Aug. 25, 1857.	5	New Franklin School-House,	1866–67		45,000 00
Sept. 30, 1857.	5	New Sewer in Dedham Street,	1867–68		25,000 00
Oct. 19, 1857.	5	City Hospital on Worcester and Springfield Streets, *balance of* $45,200 00,	1867–68		20,000 00
Oct. 27, 1857.	5	Public Lands,	1866–67		20,000 00
Oct. 27, 1857.	5	New Library Building,	1866–67		49,000 00
Dec. 9, 1857.	5	South Bay Improvements,	1867–68		45,500 00
Dec. 9, 1857.	5	Albany Street Grade Damages,	1866–67		10,000 00
Dec. 22, 1857.	5	New Sewer in Dedham Street,	1870–71	5,500 00	
			1878–79	1,500 00	
					7,000 00

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Jan. 2, 1858.	5	House of Industry Appropriation,	1866–67	$2,000 00	
			1870–71	12,000 00	
					14,000 00
Feb. 10, 1858.	5	South Bay Improvements,	1866–67	31,000 00	
			1870–71	44,000 00	
					75,000 00
Feb. 25, 1858.	5	Public Lands,	1870–71		3,000 00
May 11, 1858.	5	New Station House, Ward II.	1870–71		15,000 00
June 30, 1858.	5	New Main for Water Works,	1878–79	Transfer from Water Debt.	*95,000 00
July 7, 1858.	5	South Bay Improvements,	1870–71		75,000 00
July 8, 1858.	5	Public Lands,	1870–71		20,000 00
July 13, 1858.	5	Enlargement of Brimmer School House,	1870–71		6,000 00
July 20, 1858.	5	Chapman School House Lot,	1870–71		3,000 00
Oct. 6, 1858.	5	Back Bay Lands,	1870–71		10,000 00
Oct. 16, 1858.	5	New City Stables, Ward XI.	1870–71		10,000 00
Nov. 10, 1858.	5	Public Lands,	1867–68	1,000 00	
			1869–70	3,000 00	
			1873–74	9,000 00	
					13,000 00
		Amount carried forward,			$3,057,521 66

* Part of the $400,000 borrowed on the Order of 30th June, 1858, to meet the expense of laying the New Main for the Water Works, and which amount not being required for that object, was transferred from the Water Debt to the City Debt.

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amounts.	Totals.
		Amount brought forward,			$2,347,021 66
Aug. 20, 1857.	5	South Bay, *part of* $75,000 00,	1864–65	$7,500 00	
			1867–68	21,000 00	
			1867–68	43,500 00	
					72,000 00
Aug. 20, 1857.	6	Public Lands,	1867–68		50,000 00
Aug. 20, 1857.	6	Purchase of Mount Hope Cemetery,	1867–68		28,000 00
Aug. 25, 1857.	5	New Franklin School-House,	1866–67		45,000 00
Sept. 30, 1857.	5	New Sewer in Dedham Street,	1867–68		25,000 00
Oct. 19, 1857.	5	City Hospital on Worcester and Springfield Streets, *balance of* $45,200 00,	1867–68		20,000 00
Oct. 27, 1857.	5	Public Lands,	1866–67		20,000 00
Oct. 27, 1857.	5	New Library Building,	1866–67		49,000 00
Dec. 9, 1857.	5	South Bay Improvements,	1867–68		45,500 00
Dec. 9, 1857.	5	Albany Street Grade Damages,	1866–67		10,000 00
Dec. 22, 1857.	5	New Sewer in Dedham Street,	1870–71	5,500 00	
			1878–79	1,500 00	
					7,000 00

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Jan. 2, 1858.	5	House of Industry Appropriation,	1866–67	$2,000 00	
			1870–71	12,000 00	
					14,000 00
Feb. 10, 1858.	5	South Bay Improvements,	1866–67	31,000 00	
			1870–71	44,000 00	
					75,000 00
Feb. 25, 1858.	5	Public Lands,	1870–71		3,000 00
May 11, 1858.	5	New Station House, Ward II.	1870–71		15,000 00
June 30, 1858.	5	New Main for Water Works,	1878–79	Transfer from Water Debt.	*95,000 00
July 7, 1858.	5	South Bay Improvements,	1870–71		75,000 00
July 8, 1858.	5	Public Lands,	1870–71		20,000 00
July 13, 1858.	5	Enlargement of Brimmer School House,	1870–71		6,000 00
July 20, 1858.	5	Chapman School House Lot,	1870–71		3,000 00
Oct. 6, 1858.	5	Back Bay Lands,	1870–71		10,000 00
Oct. 16, 1858.	5	New City Stables, Ward XI.	1870–71		10,000 00
Nov. 10, 1858.	5	Public Lands,	1867–68	1,000 00	
			1869–70	3,000 00	
			1873–74	9,000 00	
					13,000 00
		Amount carried forward,			$3,057,521 66

* Part of the $400,000 borrowed on the Order of 30th June, 1858, to meet the expense of laying the New Main for the Water Works, and which amount not being required for that object, was transferred from the Water Debt to the City Debt.

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amount.	Totals.
		Amount brought forward,			$3,057,521 66
Nov. 19, 1858.	5	Widening Streets,	1865–66	$50,000 00	
			1868–69	40,000 00	
			1873–74	50,000 00	
					140,000 00
Nov. 23, 1858.	5	Common Appropriation,	1869–70		3,000 00
Dec. 7, 1858.	5	New Eliot School House,	1869–70		30,000 00
Dec. 22, 1858.	5	Sewer Appropriation,	1869–70		7,000 00
Dec. 23, 1858.	5	Deficiency of Appropriations,	1869–70		18,000 00
Dec. 28, 1858.	5	Bridges,	1869–70		16,000 00
Dec. 29, 1858.	5	Purchase of East Boston Ferries,	1864–65	6,000 00	
			1865–66	11,000 00	
			1869–70	177,000 00	
					194,000 00
Dec. 29, 1858.	5	Public Buildings,	1869–70		3,000 00
Dec. 31, 1858.	5	Mount Hope Cemetery,	1874–75		1,500 00
Feb. 1, 1859.	5	Appropriations, 1858–59,	1869–70		25,000 00
April 26, 1859.	5	Public Lands,	1869–70		20,000 00

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May 13, 1859.	5	Lot for Steam Fire Engine House,	1865–66	4,000 00	
			1869–70	6,000 00	
			1874–75	2,000 00	
					12,000 00
Aug. 2, 1859.	5	Hawes School House, South Boston,	1874–75	14,000 00	
			1875–76	1,000 00	
					15,000 00
Aug. 3, 1859.	5	Public Lands,	1874–75		15,000 00
Aug. 9, 1859.	5	New Grammar School House, Ward XI.	1874–75		45,000 00
Oct. 4, 1859.	5	South Bay Improvements,	1874–75		150,000 00
Oct. 25, 1859.	5	New Wharf Lot on North Grove Street, for City Stables and Paving Department,	1870–71	700 00	
			1874–75	42,500 00	
					43,200 00
Dec. 8, 1859.	5	Suffolk Street Primary School House,	1874–75	24,000 00	
			1875–76	1,000 00	
					25,000 00
Dec. 9, 1859.	5	Extension of Albany Street,	1879–80		84,800 00
Dec. 20, 1859.	5	Public Lands,	1874–75		10,000 00
Feb. 4, 1860.	5	North Street,	1873–74	100,000 00	
			1874–75	25,000 00	
			1875–76	17,000 00	
			1879–80	58,000 00	
					200,000 00
		Amount carried forward,			$4,115,021 66

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amount.	Totals.
		Amount brought forward,			$3,057,521 66
Nov. 19, 1858.	5	Widening Streets,	1865–66	$50,000 00	
			1868–69	40,000 00	
			1873–74	50,000 00	
					140,000 00
Nov. 23, 1858.	5	Common Appropriation,	1869–70		3,000 00
Dec. 7, 1858.	5	New Eliot School House,	1869–70		30,000 00
Dec. 22, 1858.	5	Sewer Appropriation,	1869–70		7,000 00
Dec. 23, 1858.	5	Deficiency of Appropriations,	1869–70		18,000 00
Dec. 28, 1858.	5	Bridges,	1869–70		16,000 00
Dec. 29, 1858.	5	Purchase of East Boston Ferries,	1864–65	6,000 00	
			1865–66	11,000 00	
			1869–70	177,000 00	
					194,000 00
Dec. 29, 1858.	5	Public Buildings,	1869–70		3,000 00
Dec. 31, 1858.	5	Mount Hope Cemetery,	1874–75		1,500 00
Feb. 1, 1859.	5	Appropriations, 1858–59,	1869–70		25,000 00
April 26, 1859.	5	Public Lands,	1869–70		20,000 00

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May 13, 1859.	5	Lot for Steam Fire Engine House,	1865–66	4,000 00	
			1869–70	6,000 00	
			1874–75	2,000 00	
					12,000 00
Aug. 2, 1859.	5	Hawes School House, South Boston,	1874–75	14,000 00	
			1875–76	1,000 00	
					15,000 00
Aug. 3, 1859.	5	Public Lands,	1874–75		15,000 00
Aug. 9, 1859.	5	New Grammar School House, Ward XI.	1874–75		45,000 00
Oct. 4, 1859.	5	South Bay Improvements,	1874–75		150,000 00
Oct. 25, 1859.	5	New Wharf Lot on North Grove Street, for City Stables and Paving Department,	1870–71	700 00	
			1874–75	42,500 00	
					43,200 00
Dec. 8, 1859.	5	Suffolk Street Primary School House,	1874–75	24,000 00	
			1875–76	1,000 00	
					25,000 00
Dec. 9, 1859.	5	Extension of Albany Street,	1879–80		84,800 00
Dec. 20, 1859.	5	Public Lands,	1874–75		10,000 00
Feb. 4, 1860.	5	North Street,	1873–74	100,000 00	
			1874–75	25,000 00	
			1875–76	17,000 00	
			1879–80	58,000 00	
					200,000 00
		Amount carried forward,			$4,115,021 66

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When Due.	Amounts.	Totals.
		Amount brought forward,			$4,115,021 66
April 3, 1860.	5	Brimmer School House Lot,	1874–75		13,000 00
May 8, 1860.	5	Gallup's Island,	1880–81		5,000 00
May 8, 1860.	5	High Street Primary School House,	1880–81		60,000 00
May 8, 1860.	5	Poplar Street Primary School House,	1876–77		4,500 00
May 15, 1860.	5	Public Lands,	1875–76		18,000 00
June 6, 1860.	5	South Bay,	1879–80		150,000 00
June 8, 1860.	5	Tremont Street Improvements,	1879–80	53,000 00	
			1880–81	†2,000 00	
					55,000 00
June 8, 1860.	5	Dover Street Improvements,	1880–81		100,000 00
July 14, 1860.	5	Water Works,	1875–76		16,000 00
July 16, 1860.	5	Public Garden,	1875–76	4,000 00	
			1880–81	15,000 00	
					19,000 00
Aug. 13, 1860.	5	Phillips School House,	1876–77	1,000 00	
			1880–81	77,000 00	
					78,000 00
Sept. 28, 1860.	5	North Street Widening,	1880–81		95,000 00
Nov. 6, 1860.	5	Public Garden,	1875–76		9,000 00

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Nov. 21, 1860.	5	Public Lands,	1875–76	2,000 00	
			1876–77	1,500 00	
					3,500 00
Dec. 8, 1860.	5	Water Works,	1875–76		5,000 00
Dec. 11, 1860.	5	Boston Harbor Survey,	1875–76		8,000 00
Dec. 11, 1860.	5	Tremont Street Improvements,	1875–76		8,000 00
Dec. 12, 1860.	5	Winthrop School House Lot,	1875–76	12,000 00	
			1876–77	1,500 00	
					13,500 00
Dec. 26, 1860.	5	Extension of Court House,	1875–76	25,000 00	
			1876–77	4,000 00	
					29,000 00
Dec. 27, 1860.	5	Altering Old Dwight School House for a Primary School House,	1875–76		12,000 00
Jan. 1, 1861.	5	South Street Grammar School House.	1875–76	2,000 00	
	5		1876–77	90,000 00	
					92,000 00
Jan. 5, 1861.	5	Sewer Appropriation,	1875–76		14,000 00
April 5, 1861.	5	Widening Franklin Street,	1876–77		63,000 00
April 19, 1861.	5	War Expenses,	1876–77		100,000 00
May 31, 1861.	5	Dover Street Improvement,	1876–77	74,000 00	
			1880–81	15,000 00	‡89,000 00
		Amount carried forward,			$5,174,521 66

† Plus $1,000. — School Trust Fund. ‡ Plus $1,000. — O. P. Trust Fund.

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amounts.	Totals.
		Amount brought forward,			$5,174,521 66
June 5, 1861.	5	Station House, No. 3,	1877–78		24,000 00
June 17, 1861.	5	Soldiers' Relief,	1877–78		10,000 00
	5	Primary School House, Ward XII.	1877–78		25,000 00
June 19, 1861.	5	Blossom Street Primary School House,	1876–77		‡5,000 00
	5	Public Lands,	1876–77		20,000 00
July 13, 1861.	5	Normal School House Lot,	1877–78		31,000 00
July 16, 1861.	5	Free City Hospital,	1877–78		100,000 00
July 22, 1861.	5	Albion Street,	1877–78		10,000 00
July 22, 1861.	5	Primary School House, Ward XII.	1877–78		6,000 00
Oct. 4, 1861.	5	Station House, No. 3,	1877–78		5,000 00
Oct. 7, 1861.	5	Soldiers' Relief,	1877–78		25,000 00
Nov. 5, 1861.	5	Additional Appropriations,	1877–78		46,000 00
Nov. 15, 1861.	5	Public Garden,	1881–82		5,000 00
Nov. 26, 1861.	5	Additional Appropriations,	1877–78		60,000 00
Dec. 13, 1861.	5	New City Stables,	1881–82		25,000 00
Dec. 17, 1861.	5	Public Garden Fence,	1881–82		27,000 00
Dec. 18, 1861.	5	Soldiers' Relief,	1877–78		25,000 00
Dec. 27, 1861.	5	Free City Hospital,	1883–84		50,000 00
Jan. 4, 1862.	5	Primary School House, Harrison Avenue.	1881–82		20,000 00
Feb. 8, 1862.	5	Soldiers' Relief,	1881–82		25,000 00

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March 5, 1862.	5	Soldiers' Relief,	1881–82		20,000 00
Mar. 25, 1862.	5	Public Lands,	1877–78		15,000 00
April 1, 1862.	5	Soldiers' Relief,	1881–82		20,000 00
April 29, 1862.	5	Soldiers' Relief,	1881–82		20,000 00
May 5, 1862.	5	Primary School House, Chardon Street,	1881–82		25,000 00
June 14, 1862.	5	High and Latin School House,	1881–82		12,000 00
July 1, 1862.	5	New City Hall,	1882–83	156,000 00	
			1883–84	4,000 00	
					160,000 00
July 2, 1862.	5	Soldiers' Relief,	1881–82		20,000 00
July 5, 1862.	5	Primary School House, Bowdoin District,	1881–82		22,000 00
July 14, 1862.	5	Recruiting Fund,	1881–82	257,500 00	
			1883–84	41,000 00	
					298,500 00
July 23, 1862.	5	Free City Hospital,	1883–84		50,000 00
July 26, 1862.	5	Primary School House, North Bennet St.	1883–84		30,000 00
July 30, 1862.	5	Soldiers' Relief,	1868–69	1,000 00	
			1883–84	5,000 00	
			1885–86	12,000 00	
					18,000 00
Sept. 8, 1862.	5	Recruiting Fund,	1882–83		350,000 00
		Amount carried forward,			$ 6,779,021 66

‡ Plus $ 1,500. — To O. Poor.

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Authority for the Loan.	Per cent. Interest.	Object of the Loan.	When due.	Amounts.	Totals.
		Amount carried forward,			$6,779,021 66
Oct. 6, 1862.	5	Soldiers' Relief,	1883–84		25,000 00
Oct. 16, 1862.	5	Widening Streets,	1883–84		10,000 00
Nov. 3, 1862.	5	New City Stables,	1883–84		25,000 00
Nov. 7, 1862.	5	Soldiers' Relief,	1883–84		25,000 00
Nov. 7, 1862.	5	Recruiting Fund,	1883–84		30,000 00
Dec. 1, 1862.	5	Soldiers' Relief,	1883–84	20,000 00	
			1884–85	30,000 00	
					50,000 00
Dec. 12, 1862.	5	Recruiting Fund,	1883–84	41,000 00	
			1884–85	184,000 00	
					225,000 00
Feb. 6, 1863.	5	Additions to Appropriations,	1883–84	4,000 00	
	5	Additions to Appropriations,	1884–85	6,000 00	
					10,000 00
Feb. 10, 1863.	5	Additions to Appropriations,	1884–85		30,000 00
Feb. 16, 1863.	5	Dover Street Improvement,	1883–84		9,000 00
Feb. 16, 1863.	5	Dover Street,	1885–86	65,000 00	
			1886–87	1,000 00	
					66,000 00

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Mar. 28, 1863.	5	City Hospital,	1884–85	20,000 00	
			1885–86	20,000 00	
			1886–87	10,000 00	
	5				50,000 00
April 3, 1863.	5	New City Hall,	1885–86		140,000 00
April 10, 1863.	5	Additional Appropriations,	1886–87		12,000 00
April 28, 1863.	5	Primary School House, Boylston District,	1886–87		17,000 00
July 3, 1863.	5	War Expenses,	1886–87		71,000 00
Sept. 29, 1863.		Bounty to Volunteers,	1884–85	1,000 00	
			1885–86	447,000 00	
			1886–87	1,000 00	
					449,000 00
					$8,023,021 66

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WATER DEBT,

April 30, 1864.

In addition to the City Debt, as herein stated, there exist Loans, made on account of the Water Works, as follows, viz: —

On the issue of Boston Water Scrip, authorized by Legislative Acts of 30th March, 1846, and 1st May, 1849, as follows: —

On Bonds of *One Thousand Dollars*, each payable in Boston, to the amount of	$738,000 00
On *Sterling Bonds*, bearing interest at the rate of 4½ per cent to the amount of £400,000, in sums of £100, £200, and £500 each, payable in London, for which we have realized here, including Exchange,	1,949,711 11
Making the Total remaining Debt on 30th April, 1864, contracted on account of the construction of the Water Works,	2,687,711 11
To which is to be added the amount obtained in 1860–61 on City Notes of $1,000 each, bearing interest at 5 per cent, authorized by an Order of the City Council of 30th June, 1858, to defray the expense of laying a *New Main* from the Brookline Reservoir to the City, as stated in Report No. 49, page 220,	305,000 00
Thus making the Balance due on the Water Debts, at this time,	$2,992,711 11

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The PERMANENT LOANS, or those on Boston Water Scrip, will become due as follows: —

In the financial year	1867–68,	$50,000 00
	1870–71,	688,000 00
Sterling Bonds,	1872–73,	1,949,711 11
New Main,	1877–78,	305,000 00
		$2,992,711 11

The average Annual Interest on the above Debt is about 4.674 per cent, viz: —

On $1,949,711 11	at 4½ per cent,	$87,737 00
1,043,000 00	5	52,150 00
$2,992,711 11		$139,887 00

It will be noticed by the above statement, that no more Water Debt will be due until the financial year 1867–68.

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INCREASE OF THE FUNDED CITY DEBT

In the Year 1863–64.

The amount borrowed this year has been $850,000, and was for the following objects, viz: —

Soldiers' Relief.	
Loan authorized 20th July, 1862, for the purpose of furnishing Relief to Families and other dependents on Soldiers in the Federal Army,	$25,000 00
Dover Street.	
Balance of Loan of $75,000, authorized 16th February, 1863,	66,000 00
New Free City Hospital.	
Per Order 28th March, 1863,	50,000 00
New City Hall.	
Per Order 3d April, 1863,	140,000 00
Additional Appropriation	
For Lamp Department in the year 1862–63, per order 30th April, 1863,	12,000 00
Primary School House, in Boylston District, per order of 28th April, 1863,	17,000 00
Emergency Fund.	
In part of the $100,000, authorized by the order of 3d July, 1863,	71,000 00
Amount carried forward,	$381,000 00

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Amount brought forward,		$381,000 00
RECRUITING FUND.		
Payment of Bounties, &c. to Volunteers in the United States Service, viz: —		
Balance of order of December 12, 1862,	$20,000 00	
On order of 29th September, 1863,	449,000 00	
		469,000 00
		$850,000 00
Deduct — City Debt paid off, as per Statement on page 230.		170,125 00
Net Increase,		$679,875 00

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CITY DEBT PAID OFF IN 1863–64.

The following statement shows the amount of City Debt paid off during the financial year 1863–64, and the character of the same, being all the City Debt that became due in that year: —

Date of Orders.	Object of the Appropriation.	Per cent. Interest.	Amounts.
July 7, 1851	Public Lands and South Bay	5	$5,625 00
September 27, 1852	Boylston School-House	5	1,000 00
November, 1852	Water Lot, East Boston	5	3,000 00
December 27, 1852	Paving Appropriation, 1852–53	5	6,000 00
February 28, 1853	Deficiency of Appropriations, 1852–53	5	2,000 00
July 25, 1853	P. S. Ho., Engine Ho. and Wd. Room, Ward IX	5	3,000 00
July 27, 1857	Widening Streets	5	64,500 00
October, 1857	Library Building	5	10,000 00
January 2, 1858	Additional Appro. for House of Industry, 1857–58	5	9,000 00
February 25, 1858	Public Lands	5	12,000 00
May 25, 1858	New Grammar School-House, Ward XII	5	50,000 00
December 31, 1858	Mount Hope Cemetery, 1858–59	5	4,000 00
			$170,125 00

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OBJECTS FOR WHICH THE FUNDED DEBT OF THE CITY WAS CONTRACTED.

The present City Debt *(exclusive of the Water Debt)* appears to have been contracted on Orders for the following purposes, viz:—

Albany Street Extension,	$ 64,800 00
Albany Street Grade Damages,	40,000 00
Albion Street, raising grade,	10,000 00
Boston Harbor Survey,	8,000 00
Bigelow Trust Fund,	*1,000 00
Back Bay Lands, (*Public Garden, appropriated in* 1858–59,)	10,000 00
Court House Extension,	30,000 00
Charles Street Extension,	21,000 00
City Hall, new	300,000 00
City Hospital,	250,000 00
Dedham Street Sewer,	32,000 00
Dover Street, alteration of grade,	265,000 00
East Boston Ferries,	194,000 00
East Boston and Chelsea Free Bridge,	57,000 00
Franklin Street,	63,000 00
Faneuil Hall Market Improvements,	18,000 00
Federal Street Bridge,	11,000 00
Gallup's Island,	6,500 00
House of Correction at Deer Island,	28,000 00
Amount carried forward,	$ 1,409,300 00

*The Bates Library Fund, $ 50,000, and the other Library Funds, were invested under Orders authorizing Loans for City purposes; while the Bigelow Fund was invested under a special Order for that purpose.

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Amount brought forward,		$1,409,300 00
House of Correction at South Boston, *New Workshop and Chapel,*		10,000 00
Library Lot and Building,		288,720 00
Lying-in-Hospital, Worcester Street,		20,000 00
Mount Hope Cemetery,		29,500 00
Mount Washington Avenue and Bridge,		38,000 00
New Wharf, North Grove and North Charles Street,		43,200 00
North Street,		295,000 00
Old Debts, *renewal of,*		631,477 55
Overseers of the Poor,		40,000 00
Ordinary Expenditures,		553,407 45
Public Garden,		80,000 00
Public Garden Fence,		27,000 00
Public Buildings,		49,000 00
Public Lands and South Bay Improvements,		283,700 00
Public Lands, *exclusive of South Bay,*		189,100 00
Recruiting Fund (*see War Expenses*).		
Soldiers' Relief Fund (*see War Expenses*).		
School Houses,		777,100 00
South Bay Improvements, *exclusive of Public Lands,*		567,500 00
Street Widenings and Extensions, not named elsewhere,		582,166 66
Stables, *New, at South End,*		60,000 00
Station House, No. 3,		29,000 00
Sinking Fund (*transfer from Water Loan*),		95,000 00
Sewers and Drains,		15,000 00
Ward Room and Engine House in Ward IX.		6,000 00
Tremont Street, *alteration of grade,*		68,000 00
Water Works,		21,000 00
War Expenses, viz: —		
Recruiting, Fund,	$1,353,850 00	
Soldiers' Relief,	290,000 00	
Other Expenses,	171,000 00	
		1,814,850 00
		$8,023,021 66

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RECAPITULATION.

Albany Street, Extension and Grading,		$ 104,800 00
Albion Street,		10,000 00
Bridges,		106,000 00
Back Bay and Public Garden,		10,000 00
Charles Street Extension,		21,000 00
City Hall, (new,)		300,000 00
City Hospital,		250,000 00
Dover Street,		265,000 00
East Boston Ferries,		194,000 00
Franklin Street,		63,000 00
Free City Hospital, *see City Hospital.*		
Gallup's Island,		6,500 00
Harbor Survey,		8,000 00
Mount Hope Cemetery,		29,500 00
North Street,		295,000 00
New City Hall, *see City Hall.*		
Old Debts, renewal of,		631,477 55
Ordinary Expenditures,		553,407 45
Overseers of the Poor,		40,000 00
Public Buildings, *exclusive of School-Houses,*		538,720 00
Public Lands, *exclusive of South Bay,*		189,100 00
Public Lands and South Bay,		283,700 00
Public Garden and Common,		107,000 00
Recruiting Fund, *see War Expenses.*		
Soldiers' Relief Fund, *see War Expenses.*		
School-Houses,		777,100 00
Sewers,		47,000 00
Sinking Fund,		95,000 00
South Bay, *exclusive of Public Lands,*		567,500 00
Tremont Street,		68,000 00
Trust funds,		1,000 00
Widening Streets,		582,166 66
Water Works,		21,000 00
Wharves,		43,200 00
War Expenses, viz: —		
Recruiting Fund,	$ 1,353,850 00	
Soldiers' Relief,	290,000 00	
Other Expenses,	171,000 00	
		1,814,850 00
		$ 8,023,021 66

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CONSOLIDATED DEBT OF THE CITY.

ON THE 30TH OF APRIL, 1864.

The NET AMOUNT of the Consolidated Debt of the City, *(Funded, Unfunded, and Water Debt,)* on the 30th April, 1864, was $ 11,248,778 00, and is made up of the following items, viz: —

FUNDED CITY DEBT,	
as per statement on page 208,	$ 8,023,021 66
UNFUNDED DO.,	
as per statement on page 209,	233,046 18
	8,256,067 84
WATER DEBT,	
as per statement on page 226,	2,992,711 11
Total,	$ 11,248,778 95

Funded,	$ 11,015,732 77
Unfunded,	233,046 18
	$ 11,248,778 95

To meet which there is a Cash balance to the credit of the Committee on the reduction of the City Debt (or Sinking Fund), exclusively applicable to this purpose, as per statement on page 241, of $ 1,204,632 15.

There are also Bonds and Mortgages on hand to the amount of $ 258,555 52, which amount is specially appropriated to this object by the Ordinance on Finance. See *City Property*.

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NET INDEBTEDNESS OF THE CITY.

RELATIVE CONDITION OF THE NET INDEBTEDNESS OF THE CITY AT THE CLOSE OF THE FINANCIAL YEARS

1862–63 AND 1863–64.

The amount of the City Debt, so called, *(being that which is exclusive of the nominal Water Debt,)* at the close of the financial year 1863–64, was —

Funded,	$8,023,021 66	
Unfunded,	233,046 18	
City Debt,		$8,256,067 84
The amount of the nominal Water Debt was		2,992,711 11
Total of the Consolidated Debt 30th April, 1864,		$11,248,778 95
To meet which there is a Cash balance in the Treasury, to the credit of the Sinking Fund, as stated on page 241,	$1,204,632 15	
Also, Bonds and Mortgages on hand, amounting to	258,555 52	
		1,463,187 67
Net Debt 30th April, 1864,		$9,785,591 28

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The amount of the Consolidated Debt at the close of the financial year 1862–3 was —

Funded City Debt,		$ 7,343,146 66
Unfunded do.		184,660 18
City Debt, funded and unfunded,		$ 7,527,806 84
The amount of the nominal Water Debt at that time was		2,992,711 11
Total Consolidated Debt, 30th April 1863,		10,520,517 95
The means on hand for paying off this Debt were —		
Cash Balance to the Credit of the Sinking Fund,	$ 876,410 99	
Bonds and Mortgages,	314,490 14	
		1,190,901 13
Net Debt, 30th April 1863,		$ 9,329,616 82
Net Debt, Funded and Unfunded at the close of the financial year 1863–64,		$ 9,785,591 28
Net Debt, Funded and Unfunded, at the close of the financial year 1862–63,		9,329,616 82
Net increase,		$ 455,874 46

N. B. As the Revenue from the Water Works has thus far contributed nothing towards the reduction of the cost of the Works, the account should stand as follows: —

WATER DEBT. — The real cost of the Water Works up to 30th April, 1864, as stated on page 243,	$ 6,252,199 83
CITY DEBT, for the balance,	4,996,579 12
	$ 11,248,778 95

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REDUCTION OF THE CITY DEBT.

By the Eighth Section of the Ordinance on Finance (*R. O., page* 162), the Mayor, the President of the Common Council, and the Chairman of the Joint Committee of Finance on the part of the Common Council, are constituted THE COMMITTEE ON THE REDUCTION OF THE CITY DEBT, whose duty it is to cause all money passed to their credit in the Books of the Auditor of Accounts, to be applied to the purchase or payment of the Capital of the Debt of the City, in the manner they may from time to time deem expedient; and it is the duty of the Auditor and of the Treasurer of the City, to conform to all orders in writing, in this respect, which shall be made and signed by all the members of said Committee.

The *Ninth* Section of said Ordinance requires that "all balances of money remaining in the Treasury at the end of any financial year; all receipts in money on account of the sale of real estate of any description, now belonging, or which may hereafter belong to the City; all receipts on account of the principal sum of any bond or note, now owned, or which may hereafter be owned by the City; and also of the Annual City Tax, in every future year, a sum that shall not be less than three per centum of the amount of the principal of the City Debt, (and never less than FIFTY THOUSAND DOLLARS in each year,) shall be appropriated to the payment or the purchase of the Capital of the City Debt."

The *Tenth* Section of the said Ordinance makes it the duty of the Auditor annually to pass to the credit of the Committee on the Reduction of the City Debt, all receipts in money, the pro-

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ceeds of either of the sources before mentioned, and the said amount out of the *Annual Tax;* and provides that the sums so passed to the credit of said Committee shall be drawn from the Treasury of the City, for the payment or the purchase of the Capital of the City Debt, in the manner before mentioned, *and in no other mode, and for no other purpose whatever.*

The following statement of the account with the Committee on the Reduction of the City Debt, (*which I call the* SINKING FUND,) will show what payments have been made on that account this year, in conformity with the provisions of the Ordinance; and what amount remained to the credit of the Committee at the close of the financial year.

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ACCOUNT

WITH THE

COMMITTEE ON REDUCTION

OF THE

CITY DEBT,

FOR THE FINANCIAL YEAR

1863-64.

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1864. April 30.	To Amount of Drafts drawn on the City Treasurer for the whole amount of the City Debt, which became due in this financial year, *as charged on page* 41.	$ 170,125 00
	To Balance in cash to the credit of this Committee, and carried to new account.	1,204,632 15
		$ 1,374,757 15

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City Debt for the Financial Year 1863–64. CR.

1864. April 30.	By Balance, per last year's account, *Report No.* 51, *page* 257.	$876,410 99
	By this Amount of the Annual Taxes, specifically appropriated to the reduction of the City Debt, in conformity with the 9th section of the Ordinance on Finance, which requires that not less than 3 per cent of the amount of the City Debt, and never less than $50,000, shall be annually appropriated to this object,	300,000 00
	By Amount of Cash received on account of Sales and other income from the Public Lands, *as per details on page* 178.	7,794 31
	By Amount of Cash received for first instalment on Bonds taken for Lands sold this year, and for payments made on the Bonds and Mortgages which were on hand at the commencement of the year, *as per details on page* 167.	41,069 96
	By Excess of the *Actual* Cash Income this year over the *Estimated* Income from the ordinary sources of City Revenue; *less* the excess of the Expenditures for the year over the Appropriations (original and subsequent) for the same, *as per statement on page* 23.	149,481 89
		$1,374,757 15
1864. April 30.	By Balance due the Committee in Cash, as above,	$1,204,632 15

Which amount is appropriated exclusively to the redemption of the City Debt, as is also the amount of Bonds, &c. on hand, amounting to $258,555 52, besides the proceeds of all sales of the City Lands.

The means of meeting the above Balance are the following:—

Cash in the Treasury, April 30,	$956,701 20
Less Balance to be paid out of the same, *as per statement on page* 206,	185,115 23
	$771,585 97
Advances made by the Treasurer on authorized loans not yet negotiated, *as stated on page* 209,	233,046 18
Advanced bounty money to be refunded, out of the Taxes of 1864,	200,000 00
	$1,204,632 15

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COST OF THE WATER WORKS.

THE WHOLE NET COST OF THE WATER WORKS, to the City, on the 30th day of April, 1864, was as follows: —

Net payments by the Water Commissioners, from June, 1846, to 4th January, 1850, *as per statement in Report* 43, *page* 181,		$3,996,069 83
Net payments by the Water Board of 1850, (5th January, 1850, to 4th January, 1851,) *as per statement on the same page*,		358,010 37
		4,354,080 20
Net payments by the Cochituate Water Board, 5th January, 1851, to 30th April, 1864, *as per details on page* 245,		1,426,215 10
Net payments (receipts being deducted) by the Water Commissioners and by the two Water Boards, all of which were paid by their Drafts on the City Treasurer,		$5,780,295 30
To which is to be added the payments by the City, which were not drawn for by either of the Water Boards, viz: —		
Per Report No. 50, p. 246,	$66,277 73	
Per Report No. 51, p. 179,	3,667 80	
Per this Report, page 162,	2,950 00	
		72,895 53
Add also the payments for interest, including discounts and premiums on Water Scrip and the premium on Gold, or its equivalent, with which the Interest was paid, viz: —		
Per Report No. 50, p. 246,	$3,920,135 96	
Per Report No. 51, p. 179,	322,644 64	
Per this Report, page 163,	434,254 21	
		4,677,034 81
Total Expenditures,		$10,530,225 64

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THE INCOME received by the City has been the following, viz: —

WATER RENTS.

From 1848 to 30th April, 1862, *as per Report No.* 50, *page* 247,		$3,390,904 16
In 1862–63, per Report 51, p. 199,		391,588 85
In 1863–64, per this Report, p. 183,		420,281 99
		4,202,775 00

OTHER INCOME, collected by the City, viz: —

Per Report No. 49, p. 236,	$66,827 06	
Report No. 50, p. 193,	3,557 08	
Report No. 51, p. 199,	2,374 05	
This Report, page 184,	2,492 62	
		75,250 81
Total Income,		$4,278,025 81
Expenditures as above,		$10,530,225 64
Income as above,		4,278,025 81
NET COST to the City, all income being deducted, on the 30th April, 1864,		$6,252,199 83

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EXPENDITURES MADE BY THE COCHITUATE WATER BOARD,

From 5th of January, 1851, *to 30th of April*, 1864.

Land and Water Rights,		$50,505 32
Land and other Damages,		14,191 34
Jamaica Pond Aqueduct,		46,057 78
Reservoirs, viz: —		
Beacon Hill,	$14,260 27	
South Boston,	2,970 25	
East Boston,	6,495 09	
Brookline,	18,923 69	
Marlboro',	1,447 64	
Whitehall,	254 59	
		44,351 53
Water Works,		7,209 60
Covering Pipes, East Boston,		4,015 49
Salaries,		104,959 96
Proving Yard and Repair Shop,		36,254 28
Main Pipe,		219,550 94
Service Pipe,		105,229 93
Office Expenses,		24,127 35
Stop Cocks,		21,536 09
Laying Main Pipe,		76,418 88
Laying Service Pipe,		41,668 65
Water Meters and Repairs,		38,007 17
Taxes,		10,489 43
Printing,		5,429 56
Carting,		6,484 15
Wagon Hire for Superintendent,		1,473 50
Travelling Expenses,		3,776 44
Fountains,		3,440 72
Amount carried forward,		$865,178 11

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Amount brought forward,	$865,178 11
Tools,	7,256 14
Lanterns, Oil, &c.	1,437 91
Postage and Expresses,	441 37
Aqueduct Repairs,	47,210 29
Lake Cochituate,	61,259 69
Tolls,	2,008 40
Engine Hose,	647 09
Hydrants,	12,666 47
Hydrant and Stop Cock Boxes,	10,946 33
Repairing Streets,	19,081 34
Miscellaneous Expenses,	12,496 07
Repairing Service Pipe,	23,677 97
Main Pipe,	15,460 99
Stop Cocks,	9,300 05
Hydrants,	17,843 22
Shutting off and letting on Water,	33,426 97
Blowing off Hydrants and Pipes,	3,716 10
Blacksmith's Shop,	12,789 99
Plumbing Shop,	7,382 86
Pipe Yard (including land and building),	26,419 72
Stable,	10,297 66
Repairing Pipe Boxes, on the Bridges,	1,324 17
Engine, Boiler, &c.	229 48
New Main Pipe,	304,991 83
Raising Pipes on Tremont and Dover streets,	17,999 76
Laying Main Pipe on Beacon Street,	4,998 05
Expenditures,	$1,530,488 03
Income, as stated on page 246,	104,272 93
Net Expenditures by the Board from 5th January, 1851, to 30th April, 1864,	$1,426,215 10

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RECEIPTS BY THE COCHITUATE WATER BOARD,

From 5th of January, 1851, *to 30th of April*, 1864.

N. B. This account is exclusive of the Water Rates and amounts received for shutting off and letting on water for non-payment of rates, none of which are collected by this Board, but have all been paid on Bills made out by the Water Registrar, and collected by the Treasurer's Clerk in that office.

Laying and repairing Pipes, shutting off and letting on Water for Repairs, &c.	$59,967 26
Rents of Land, Buildings, &c.	9,092 86
Labor and Materials,	4,371 47
Sales, viz: —	
Real Estate,	20,832 70
Old Material and Machinery,	6,383 11
Steam Engine and Boiler,	1,294 88
Old Buildings,	518 80
Grass,	555 87
Iron Pipe,	493 83
Discount on Tax Bills paid,	294 15
Broken Stone,	290 00
One Horse,	150 00
Engineering Instruments,	28 00
Income,	$104,272 93

Expenditures, as per page 245,	$1,530,488 03
Income as above,	104,272 93
Net Expenditures by the Board, from 5th January, 1851, to 30th April, 1864,	$1,426,215 10

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APPENDIX.

PUBLIC INSTITUTIONS.

The House of Industry and House of Reformation for Juvenile Offenders, at Deer Island; the House of Correction and the Lunatic Hospital at South Boston, are all under the government of a board of twelve gentlemen, who are styled "The Board of Directors for Public Institutions." One half of this Board are chosen annually, by concurrent vote of the City Council. One of the Board must be a member of the Board of Aldermen, two must be members of the Common Council, and nine must be chosen from the citizens at large. They are to be elected in the months of January or February. Of the persons elected at large, three retire each year, and their places are supplied by new members, chosen by the City Council to serve three years. The Alderman and the two members of the City Council are to be chosen annually. Old members hold over until their places are filled by new ones. Each Director is subject to removal by the City Council for cause. Vacancies are to be filled by the concurrent vote of the City Council.

No Director is entitled to pay or emolument of any kind.

The Board is organized annually by the choice of a *President* from their own Board, and a *Clerk* at large. A majority constitute a quorum for business.

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This Board exercise all the power heretofore conferred on the Directors of the House of Industry, the Overseers of the House of Correction, and the Visitors of the Lunatic Hospital. They may appoint such subordinate agents or assistants as they choose, and fix their compensation, subject to the approval of the City Council. Quarterly Reports of their expenditures are made by the Board to the City Council, and an *Annual Report*, embracing a statement of the receipts, expenditures, and condition of each Institution, with the number of its inmates, the admissions, discharges, births, deaths, and such other information as they may deem to be for the public interest.

Rules and Regulations for the government of the various Institutions are made by the Board, but they must be approved by the City Council.

The Master of the House of Correction is elected by the City Council, and his salary is fixed by them.

The Superintendent of the Lunatic Hospital is elected by the Board of Directors annually, and is removable at their pleasure, but his salary is fixed by the City Council. He is to perform the duties of physician to that, and such other Institutions under the charge of the Board as they shall require. He has the control (under the direction of the Board) of all officers, attendants, patients, grounds, buildings, and appurtenances connected with said Hospital.

The Superintendent of the House of Industry and the House of Reformation at Deer Island, and all officers, overseers, and attendants of those establishments are appointed, and their salaries are fixed by the Board of Directors.

The Board for the year 1863 was composed of the following gentlemen; and it was under their administration that the expenditures herein referred to were made.

MOSES KIMBALL, ESQ., *President*.
Alderman — JOSEPH L. HENSHAW.
Councilmen — GRANVILLE MEARS, GEORGE W. SPRAGUE.

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Citizens — J. PUTNAM BRADLEE,
WM. M. FLANDERS,
WM. EATON,
JUSTIN JONES,
JONAS FITCH,
AMOS A. DUNNELS,
JAMES RILEY,
JOSEPH T. BAILEY.

The following gentlemen compose the Board of the present year — 1864 — viz: —

MOSES KIMBALL, ESQ., *President.*
Alderman — S. A. DENIO,
Councilmen — GRANVILLE MEARS, JONAS FITCH.
Citizens — J. PUTNAM BRADLEE, AMOS A. DUNNELS, JUSTIN JONES, JOSEPH T. BAILEY, G. HOWLAND SHAW, F. C. MANNING, HENRY A. DRAKE, WM. FOX RICHARDSON.*

Reports are received daily at the *City Office*, 8 and 10 Niles Block, from the Superintendent of the House of Industry and Reformation, the Lunatic Hospital, and the Master of the House of Correction, as to the number of admissions, discharges, visitors, deaths, births, &c., with a statement of the condition of all sick in hospital, and all matters of unusual occurrence which may have taken place on the day previous.

Requisitions are received daily at said office from the Superintendents of the several Institutions, containing a list of all articles necessary to be purchased, which is examined by the Committee on Supplies, and, if approved by them, the goods or other articles are purchased, unless otherwise ordered by the Board. A list is also furnished daily at the City office, of all goods *received* at the houses the day previous; with the price

* In place of James Riley, deceased.

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and condition of the same, and any comments or remarks which the Superintendent may consider it necessary to make in relation thereto.

REPORT OF THE DIRECTORS.

The following extracts from the Seventh Annual Report of the Directors to the City Government, of their doings in the year 1863, are here inserted for the information of the citizens at large. The Report is dated 15th January, 1864.

The Directors say the increased cost of subsistence and supplies has enlarged the expenditures of the Institutions considerably beyond the expenses of last year. The gross sums will be found elsewhere in the Report, but as the details are given annually in the Report of the City Auditor, they are omitted. Substantially the expenditures for each Institution are as follows: —

HOUSE OF CORRECTION.

Average number of prisoners for the year, 285.

Gross Expenditures*	$44,551 87
Improvements and Extra Expenses	11,713 29
Expenses for support of Prison	32,838 58
Received for Labor of Prisoners	13,622 52
Net cost for support	19,216 06
Net cost per prisoner, per annum	67 43
Net cost per prisoner, per week	1 29

LUNATIC HOSPITAL.

Average number of patients for the year, 168.

Gross Expenditures	$32,799 38
Improvements and Extra Expenses	3,563 31

* These Expenditures are for the *municipal* year 1863 (January 1 to December 31), while the Auditor's accounts are for the *financial* year, being from May 1, 1863, to April 30, 1864.

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Expenses for Support of Hospital	$29,236 07
Receipts from boarding patients	11,167 63
Net cost for support	18,068 44
Net cost of a patient per annum	107 55
Net cost of a patient per week	2 07

HOUSES OF INDUSTRY AND REFORMATION.

Average number of inmates for the year, 612.

Gross Expenditures	$79,305 60
Improvements and Extra Expenses	17,129 13
Expenses for support	62,176 47
Receipts for products sold	4,139 78
Net cost for support	58,036 69
Net cost of an inmate per annum	94 83
Net cost of an inmate per week	1 82

A comparison with the last year gives the following results: —

HOUSE OF CORRECTION.

	1862.	1863.
Average number of inmates	274	285
Actual expenses for support of Institution	$30,634 99	$32,838 58
Credit for labor	13,214 38	13,622 52
Net cost per annum	17,420 61	19,216 06
Net cost per week	1 22	1 29

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Lunatic Hospital.

	1862.	1863.
Average number of inmates	180	168
Actual expenses for support of Institution	$26,390 70	$29,236 07
Credit for board of patients	9,951 16	11,167 63
Net cost per annum	16,439 54	18,068 44
Net cost per week	1 75	2 07

Houses of Industry, Reformation, &c.

	1862.	1863.
Average number of inmates	637	612
Actual expenses for support of Institution	$47,888 27	$62,176 47
Credit for articles sold	4,030 37	4,139 78
Net cost per annum	43,857 90	58,036 69
Net cost per week	1 32	1 82

The average number of inmates of the Institutions for the years 1860, 1861, 1862, and 1863 is as follows, viz: —

	1860.	1861.	1862.	1863.
House of Industry	479	474	439	309
House of Reformation	218	214	198	178
House of Correction	390	395	274	285
Lunatic Hospital	155	178	180	168
Almshouse	...	...	...	125

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The number of inmates remaining in each of the Institutions January 1, 1864, was as follows, viz: —

	Males.	Females.	Total.
House of Industry	126	217	343
House of Reformation	171	20	191
House of Correction	136	145	281
Lunatic Hospital	75	95	170
Almshouse	101	40	141

The Board fully realize the important and responsible trust that has been confided to them. They know that public service is, at best, a thankless one, and that consciousness of an honest discharge of duty is the only reward they can expect. Thus far they have managed the Institutions according to their understanding of right, despite the interference of outside parties, which they have been more than once compelled to repress. By their record they will stand, and as they have done, will continue to do so long as they remain in power. Statute law gives them the sole and entire control of the Institutions, and they will not allow parties to infringe upon their rights or dictate to them, or to their Superintendents, for whom they are responsible, and in whom they have the most implicit confidence. * *

The Directors and Superintendents will pass away, but Boston and her History will remain.

* * * * * * *

The Directors have not failed to exercise a judicious scrutiny in the economical administration of the Institutions, and a careful supervision over the management and discipline of the same. Constant visiting by the whole Board at stated times, by committees and by individual members, together with reports received daily at the office, of events at the Institutions, including a record of punishments, enables the Directors to be so thor-

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oughly conversant with affairs that it would be impossible for abuses, if any existed, to be of long continuance. The interests of the City, and the rights and welfare of those committed to their charge, have been equally cared for.

THE HOUSE OF CORRECTION

Is under the special care of the same master (Charles Robbins, Esq.) who has had charge of it from its first establishment in the year 1833. It has long enjoyed the reputation of being one of the best-managed institutions of the kind in the country. The discipline of the prison and the diet of the prisoners, which is of wholesome food, and in abundant quantity, are the same that they have been for years past. * * * * *

The Rev. Mr. Clinch continues as Chaplain of the Prison, and religious services are held by him in the chapel twice on each Sabbath. The Organ has been increased in power by the addition of more stops. Played by a skilful organist, and with a hired quartet of singers, devotional music is given in excellence not surpassed at many churches, other than those of large and wealthy societies. A Bible is furnished to each prisoner, and during their leisure they have good secular reading from the Prison Library, which is constantly replenished by the Chaplain, who is kept supplied with money for that purpose. Each prisoner is conversed with and advised by the Chaplain, on the day before his discharge. The advice is believed sometimes to have good effect.

The improvements in workshops and upon the grounds have steadily progressed for the last few years, till little remains to be done beyond what may be required for repairs or the exigencies of change in the Institution. During the year alterations have been made in the gas-works for the purpose of securing a better quality of gas, and a greater economy in its manufacture, both of which objects have been successfully accomplished. New sheds and store-houses have been constructed on the sides

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of the yard, and old buildings removed, throwing the whole spare area together, and rendering the yard much more safe and convenient.

Through the efforts of some of the Directors, remunerative labor has at length been found for the female prisoners, the number of which now preponderates over the males, and is greatly increased over the average proportion of former years. A female prison is always difficult of management, and particularly so when the inmates have nothing to do. This employment, therefore, is most valuable in aiding proper discipline, to say nothing of what it contributes toward their support. Where those employed a year ago only earned an average of less than five cents per day, they now, by the aid of *Sewing-Machines*, are earning something over thirty cents per day. Nor is this all. The practice of needlework is teaching many of them, some of whom knew nothing before, to be good sempstresses, while others have become expert in running Sewing-Machines, and are thus fitted to earn an honest living after their discharge, if so disposed.

With the continued increase of female prisoners and the employment of their labor, has come a necessity for more shop-room. At present they work in a building, one of the oldest structures upon the grounds, contracted, inconvenient, and badly ventilated. Good economy suggests that a new and suitable shop should be erected during the coming summer, and, if the City Council approve, an appropriation for that purpose will be necessary.

LUNATIC HOSPITAL.

Contrary to all expectations, the number of patients in this Institution is slightly decreased from that of the previous year. Singularly, the same was the fact last year in most Lunatic Hospitals. The attention of the Superintendent (Dr. Clement A. Walker) to the duties of his position have been all that the most exacting could desire. Under his careful and patient treat-

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ment many obstinate cases have been cured, and a number of persons, after a residence in the hospital for from one to three years, have been restored to their families, and to society. None but those who have had the affliction of insanity brought close home to them, can begin to appreciate the advantages of a well-conducted Hospital, in charge of a skilful, experienced, and conscientious physician. This hospital is such an one, but is lamentably deficient in many important essentials. The building is old-fashioned in construction, with low ceilings, and consequently with bad ventilation. The grounds are contracted, and in immediate proximity to large manufacturing establishments, without the quiet so important to such an Institution. It is, in short, behind the age in all particulars. * * *

That it will take years to secure a site, mature plans, and complete buildings ready for occupancy, every one conversant with such matters must be aware. The time is not far distant when it will be imperatively necessary to remove from the present location, and to furnish more and better facilities for the accommodation of patients. * * * * * *

The Directors do not recommend any immediate large expenditure. All they propose is, that authority should be given for the selection of a site to be presented for the approval of the Government, and, if approved of, that it should be purchased.

The lot could then be laid out, and ornamental trees planted, so that when it became proper to build, the place would be prepared to receive the edifice. As the chances of getting a suitable lot in or near the city are daily becoming more and more rare, and the cost of such land continually on the increase, it is respectfully urged that so much of the proposed plan as embraces the purchase of land should be no longer neglected.

HOUSE OF INDUSTRY, &c.

The management of the House of Industry, its inmates numbering as many as the inhabitants of some towns in the State,

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and the care of the large farm connected with it, is no holiday task. It requires a man, for Superintendent, of varied acquirements and great industry. The present incumbent (Thomas E. Payson, Esq.) the Directors believe to be such an one, judging from observation and by results. Everywhere upon the Island progress is visible. Additional land, that never before felt the labor of man, has been, from time to time, put under cultivation; the crops are largely increased and increasing, and a greater economy of expenditures for products secured. Pork, for Institution use, is no longer bought, but grown there; and Butter, that was formerly sent from the City by the tub, is now made at the Island, with a fair prospect of soon having a surplus to dispose of.

Further improvements have been made in the arrangements for warming the apartments, and a considerable reduction in the quantity of coal consumed is the consequence.

A New Barn, authorized by the last appropriation, has been built, a model of substantial simplicity and convenience. It is an evidence of true economy, and of the proper liberality of the City, in doing well what is needed to be done as a permanence. Placed remote from other buildings, the chance of fire from contact being impossible, and the risk of burning at all but small, it seems as if no call for further buildings of any importance need be made for a long while.

During the past summer, the services of the Rev. Edward Abbott were secured in the position of *Resident Chaplain*. Under his ministration, religious services are holden in the Chapel every Sabbath. A *Sunday School* is also regularly kept up. The Directors desire to bear testimony to the devotion of Mr. Abbott to the duties of his calling, and the manifestly advantageous effect of his teachings upon the inmates. To those of the pauper departments his presence gives much comfort, while a happy faculty of reaching the juvenile mind has made his labors in the reformatory departments of great value. A

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large Library, under his charge, to which constant additions are made by him, is much used.

The *School for pauper boys* is a just source of pride. In order and scholarship, according to the branches taught, there is nothing left to desire. To many of the children it is a fortunate thing that they have been compelled to make their home at the Institution, where they will receive an education to fit them for after life, which, but for the poverty of their parents, they might not otherwise have received.

Early in the year, Dr. Reynolds, the *Resident Physician*, resigned his situation to accept a position in the army. The vacancy was filled by the election of Dr. S. E. Stone. The management of the medical department since the change is good evidence that Dr. Stone has not neglected his advantages to acquire a thorough knowledge of his profession. Ophthalmia, always so common in public institutions where there are children, and at one time so troublesome here, is now of rare occurrence. The out-of-door exercises of the boys and the skill of the physician, it is hoped, will prevent its frequent recurrence in the future. * * * * * *

HOUSE OF CORRECTION.

Charles Robbins, Esq., Master of this House, in his Report to the Directors, says: —

In submitting this Report, I have great pleasure in stating that at no former period has the discipline of the Prison been better sustained, nor has the general efficiency of the Institution been more marked and decided. The male prisoners under contract have been in full employment during the whole year. The daily average of men who have been working in the shops during the past year, have been as follows: —

For the manufacture of brushes, 81; for the manufacture of trunk-nails, 14. Total, 95.

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The *Female Prisoners* have been employed during the year in making shirts, drawers, horse-blankets, &c., and clothing for the Institution. The work in this department has been unusually productive for the later part of the year. Twelve *Sewing Machines* have been in full operation during the past three months, and at the present time have an addition of three; a very large quantity of work has been turned out, which will tend materially to reduce the expenses of this part of the Institution, and in fact from having been earning comparatively nothing. The monthly income for the last three months has been $724.50, and, under favorable circumstances, this apartment can earn $1,000 per month. Credit is due to the Committee for having procured the Sewing-Machines, and also for their efforts in maintaining work for the constant and full employment of the female prisoners.

In no previous Report have I had occasion to note a better condition of general health than has marked the past year; only two deaths have occurred during the year; both of whom brought with them into the Institution the diseases which terminated their lives. This result, I cannot but think, speaks well for the careful treatment and wholesome and sufficient food administered to the prisoners, no less than the judgment and professional skill of *Dr. Walker*, the eminent and estimable physician of the prison. * * * *

Speaking of the general health of the Institution, I cannot forbear to say, that I do not think *there is any prison in the country where the percentage of deaths is so small* as it has been here for the last two or three years; and that too, among a class of persons debilitated by irregular courses of life, and broken down in constitution, as so many of them are, by intemperance and other kindred vices. * * * * Indeed, if we go back for the past *three years*, it will be found that there have been only *eight deaths* among the large number of 3,071 prisoners, who have been inmates of the Institution from the 1st of January, 1861, to 1st of January, 1864.

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I need not add that no change of diet has been introduced into the prison since my last Report. * * * *

The *Chapel Services* have been regularly kept up, with undiminished interest, and, I trust, with profit to the prisoners. The efforts of the Chaplain, and of the choir, headed by their excellent organist, are I believe appreciated by the convicts generally, and a salutary influence is doubtless exerted upon many which will remain with them through their future lives.

* * * * * * *

Gas of an excellent quality is now manufactured, producing an abundant supply for both Institutions; and it is believed that our works will now compare favorably with any in this vicinity.

* * * * * * *

A supply of *Vegetables* sufficient for the use of this family and of the prisoners has been raised, and Pork enough has been fattened and killed to meet the consumption of the whole Establishment.

The number of prisoners committed from January 1, 1863, to January 1, 1864, has been as follows, viz: Males, 315; Females, 321. Total, 636.

The number of prisoners remaining December 31, 1863, was: Males, 136; Females, 139. Total, 275.

Ages of all who have been in Prison since January 1, 1863.

	Males.	Females.
20 years and under	72	48
20 to 30 years	110	135
30 to 40 years	43	90
40 to 50 years	52	35
50 to 60 years	22	11
60 and over	16	2
Total	315	321

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Number of Times committed of all who have been in Prison since January 1, 1663.

	Males.	Females.
First time	199	170
Second time	55	53
Third time	23	27
Fourth time	14	24
Fifth time	6	8
Sixth time	6	9
Seventh time	1	5
Eighth time	1	2
Ninth time	2	8
Ten times and over	8	15
	315	321

NATIVITY.

Maine, 34; New Hampshire, 12; Vermont, 6; Massachusetts, 147; Rhode Island, 9; Connecticut, 2; New York, 17; New Jersey, 4; Pennsylvania, 10; Maryland, 2; Virginia, 1; Michigan, 1; Louisiana, 1; Tennessee, 1; Ohio, 2; Arizonia, 1.

Natives of United States, 250; England, 33; Ireland, 318; Scotland, 10; France, 1; British Provinces, 18; Canada, 4; Italy, 1; Sweden, 1. Total, 636.

EMPLOYMENT.

Males. — Making brushes, 212; making trunk-nails, etc., 43; lumpers in yard and garden, 21; tailors, 3; shoemakers, 3; carpenters, 2; bakers, 2; prison sweeps, 6; whitewashing, 3; tinsmith, blacksmith, painter, barber, 1 each; hostlers, 4; gatemen and nurses, 2 each; firemen, 3; in gas-works, 2; in piggery, 3. Total, 315.

Females. — Making sale work, 240; making prison clothing,

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22; prison cooking, 12; domestics, 20; washing, 12; mending, 6; prison sweeps, prison yards, and nurses, 2 each; runners, 3. Total, 321.

LUNATIC HOSPITAL.

Doctor C. A. Walker, Superintendent of this establishment, reports that, —

There were remaining in the Hospital, at the date of the last Report, one hundred and seventy-two patients. Thirty-four men and forty-seven women have been admitted during the year. Of the admissions, seventeen were by commitment and sixty-four by the Board of Directors. Two hundred and fifty-three have been under treatment during the year. Forty-five men and thirty-six women have been discharged. One hundred and seventy-two — seventy-six men and ninety-six women — remain at this date. Of those discharged, sixteen died, thirteen had not improved, six were more or less improved, four much improved, four nearly well, and thirty-eight had recovered. The deaths have been about six and one third per cent, and the recoveries nearly forty-seven per cent against forty-four last year.

The admissions have been seventeen less than in 1862. The same is true of other hospitals, and is doubtless due in a great degree to the absence of so large a proportion of the male population and the comparatively great prosperity of the community, and comfort of the poor. Thirty-eight less have been discharged, and, singularly enough, we find the number remaining, at the close of the year, the same as at the beginning. It was stated in the last Report, that several causes had served to swell the list of the discharged, last year, that could not operate to the same extent in the future. The history of the present year has fully verified the opinion.

With only the ordinary natural laws of increase in operation, ignoring entirely the extraordinary and prolific ones that must

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come in force at the close of the civil war, we may reasonably expect an increased demand for hospital accommodations, with diminished and diminishing power to meet it. That such is to be the future record of all our Hospitals for the Insane does not admit of a doubt in the minds of those at all conversant with this subject. With our Hospitals all rapidly filling, how these growing necessities are to be met and provided for, is a matter for grave and anxious consideration.

* * * * *

Just one hundred years ago, the Selectmen of the Town of Boston *declined to accept*, from the executors of Thomas Hancock's will, the legacy of "*six hundred pounds lawful money, towards erecting and finishing a convenient House for the reception and more comfortable keeping of such unhappy persons, as it shall please God, in his providence, to deprive of their reason, in any part of this Province; such as are inhabitants of Boston always to have the preference.*" This legacy was declined, for the reason that there were not, in all the Province, insane persons enough to call for the erection of such a House! Within the territorial limits of the Province, as it was then constituted, there are now six large public hospitals, several private ones and numerous receptacles, and the insane are numbered by thousands! In view of these facts, the probable results of another century, or even quarter of a century, may well startle the intelligent inquirer. That neither the Commonwealth nor the City will be found laggard in any duty the wants of this class may hereafter require of them, the history of the past thirty years furnishes an abundant assurance.

The general health of the Institution has been excellent. No epidemic has visited us. No violent death, nor accident of any sort, has added to our anxieties or regrets. We have also been singularly free from the diseases incident to the several seasons.

* * * * *

The recoveries during the year have been very gratifying and encouraging, not merely on account of the large percentage

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reckoned on the admission, but more by reason of the peculiar circumstances attending many of them. The case of the young man will doubtless occur to you, who a few weeks ago was restored to his friends and to society, after a residence here of more than twenty-three months, passed, on our part, in patient, persevering, unremitting efforts for his recovery, — efforts finally crowned with complete success, in spite of his unflinching opposition. This is but one of many cases, teaching, year after year, the important lesson, nowhere else so much needed, that we should not be disheartened by the most unfavorable appearances, and that human judgment should shrink from pronouncing *any* case incurable. On the other hand, we have not been spared the pain of seeing patients who were on the high road to recovery, with the sure promise of final and perfect restoration, removed, through the confident ignorance of friends, at a time when a single unadvised step might lead to results the most disastrous. The last case of this kind that occurred here, that of the young woman of more than ordinary mental endowment and culture, whose progress we all observed with so much pleasure; whose removal was made not only against our advice, but in opposition to her own wishes, and who went out amid the loudly expressed regrets of her fellow-patients, is, I am sorry to say, slowly sinking into a state of imbecility; she being fully aware of her condition.

Such cases are the bane of our hospitals, attaching to them undeserved reproach, and weakening the confidence of the community in their efficiency. Insanity is not only a curable disease, but, being largely dependent upon physical disease, either organic or functional, it is especially amenable to judicious medical treatment. It is, moreover, essentially *chronic* in its nature, many of the best and most gratifying recoveries taking place during the second and third years of treatment. Friends of the insane cannot be too often reminded of this encouraging fact, nor too earnestly warned of the evils of premature removal, not only to the patients, but to their families,

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and to the community. Moreover, by every recovery thus effected, a source of expenditure is removed and an actual producer restored to society.

* * * * *

The Board of Directors have most wisely, and with an exhibition of moral courage that demands and receives the gratitude of all who have friends here, set their faces, like flint, against indiscriminate visiting from mere curiosity. The effect has been most beneficial.

* * * * *

Our *Water Excursions*, *Christmas trees*, and other festivities, our *Billiard Tables*, and other means of recreation and amusement, have at no former period been so highly prized and generally enjoyed as during the past year.

As usual, the doors of the *Boston Museum* have been open to us, the workshops and iron-clads and monitors of Mr. Loring have furnished a weekly almost daily topic of intense interest, and the Saturday afternoon packages of "exchanges," from Alderman Clapp, has been eagerly anticipated.

To Dan Rice of the Circus, Mr. Perham of the Mirror, and the Buckleys of Summer Street, our thanks are due for an almost unrestricted admission to their exhibitions.

Dr. John P. Ordway, of the City Council, is known in this household as a true and tried friend, for his efforts in our behalf, during the past and former years.

HOUSE OF INDUSTRY.

Thomas E. Payson, Esq., the Superintendent of this House and of the House of Reformation, in his Report to the Directors, says: —

Another year is completed, and so far as this Institution is concerned, no event other than those of every-day recurrence has marked its passage. The inmates of the House of Industry from year to year are persons of similar character, and are here

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from like causes. Of course, the great controlling cause, whether it be regarded as a weakness or a misfortune, or a crime, is intemperance. The convicts for that offence, in their hours of sobriety, are generally kind-hearted and well-disposed, but have little strength of will to resist the strong temptation of their besetting sin. These broken and wretched wrecks of humanity, are subjects of pity rather than reproach.

Many of the older inmates of the Almshouse are fast anchored for life. Others, not quite so much out of repair, make their winter-quarters here. A few only are competent to perform any considerable amount of labor. The rest, crippled and broken down, — the larger number by their own excesses, — a few by hereditary disease; enjoy at their leisure, without cost or care, all the necessaries and most of the comforts of life. Some of them are grateful for these blessings.

It has been stated that there are here at the present time thirty-eight pauper boys. These boys except a few of the largest during the hot months, are kept constantly at school, and great diligence and patience has been bestowed on them by their teacher, Mr. Marston.

Out of school, also, the most constant attention has been given both to their comfort and conduct. Few boys, whose lines have fallen to them in the midst of wealth, are better cared for or better trained, than are these children of poverty.

* * * * * * *

The past season here has been an unfavorable one for farm products. The yield of hay, it is true, was abundant, and that of carrots, good, but no other crop came up to the average. Dry weather, earlier in the season than usual, bringing with it a surplus of worms destructive to vegetation, proved ruinous to the crop of mangel-wurzel. The floods of July followed, doing mischief different in character but none the less injurious in effect upon the crops most exposed. These were potatoes, cabbages, and squashes. Therefore it is, that although the area of arable land upon the farm was considerably larger the past

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year than the year previous, the product of most of the hoed crops falls far below those of the previous year. The entire products of the farm were substantially as follows: —

Hay, 100 tons; straw, 5; Corn-fodder, 20; Squashes 1; Barley, 160 bushels; Potatoes, 650; Onions, 1,300; Carrots, 3,000; Mangolds and other beets, 1,150; Turnips, 600; Cabbages, 1,500 heads.

Besides these, a plentiful supply of ordinary *Garden Vegetables* have been grown, sufficient to meet all the wants of the Institutions.

Improvements upon the farm progress slowly, and yet every year leaves its mark. To reduce the unsightly inequalities of the surface, root out the rocks, and bring those portions of the land hitherto comparatively sterile into a state of productiveness requires time. The day must certainly come when the farm at Deer Island shall present a degree of fertility, if a course of careful and judicious culture is pursued, rarely to be met with elsewhere on so large a scale, within the Commonwealth.

* * * * * * *

The thanks of the inmates, and with them my own, are most cordially presented to Mr. Broughton, the Depositary of the Tract Society, for books and other reading matter both interesting and useful, furnished often during the year; and to others for occasional contributions of a like character.

The whole number of inmates of the House of Industry on the last day of October, 1863, was four hundred and eighty-one, as follows, to-wit:—

Paupers — Men, 64; women, 33; boys, 38; girls, 8. Total, 143.

Convicts — Male, 118; female, 209. Total, 327.

Children of Convict Mothers — 11.

The whole number of Paupers permitted during the year was one hundred and forty, viz: —

Males, 87; females, 53.

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Whole number discharged, 118, viz:—
Males, 67; females, 51.

The whole number of convicts committed during the year, 1035, viz:—
Males, 380; females, 655.

Whole number discharged, 967, viz:—
Males, 342; females, 625.

The whole number of deaths in both departments, 27, viz:—
Paupers—Adults, male, 7; female, 5.
Convicts—Adults, male, 4; female, 7.
Children—boys, 1; girls, 3.

Whole number of births in both departments, five, viz:—
Boys, 2; girls, 3.

The largest number of inmates at any one time during the year was 525; smallest ditto, 359; average throughout the year, 434.

HOUSE OF REFORMATION FOR JUVENILE OFFENDERS OF BOTH SEXES.

In this Institution, the same general system of discipline, employment, and instruction has been continued during the past as was pursued during the previous year. The change from in-door to out-door labor for the boys, was regarded as a successful experiment the first season after its adoption. Close observation of its operation and effect for two years since, has served only to strengthen the conviction, that moderate farm labor from May to November, with the other half of the year spent in school, is a proper, wise, and successful course for the "*employment and reformation*" of juvenile offenders. Under this mode of management, the boys are healthy, vigorous, and

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strong; ready to work, ready to study, and ready to play. They come into school in the autumn, and take hold of their books with an interest and determination which pale, sickly, languid boys, irksomely alternating between the shoe-shop and schoolroom, do not and can not feel. The change in employment did not take place so long ago but that most of you recollect the looks of the boys, and especially the condition of their eyes, at that time. It is pleasant to contrast their appearance in this last particular, now, and then. If no other benefit had been derived from it, the advantage to the boys in this respect alone, would more than verify the wisdom of its adoption.

But there are many benefits, in part or in whole, resulting from it. Discipline is easy. The hospital is almost empty. Punishments are neither frequent nor severe. The lessons learned by the boys upon the farm, will be of as much use to many of them in after life, as lessons learned from books. They will gain more knowledge by study in six months constantly spent at school, after having become thus invigorated by six months of healthy out-door labor, than they will to drag the year heavily through, — from the schoolroom to the workshop, and from the workshop to the schoolroom, — spending every one of its weary days alike, except the Sabbath.

No scholars are making better progress than our larger boys.

The teachers are competent, faithful, and diligent in the performance of duty. * * * * *

In the *Girls Department*, there has been a change of teachers since the last Report. At the end of the month of June, Mrs. Byers resigned her situation. A temporary teacher was employed, but two months elapsed before the vacancy was permanently filled. Any break of this sort makes a virtual interregnum as long as it lasts.

When the present teacher — Miss Pearson — entered upon her duties, there was a little inclination to restiveness under restraint, but the girls are now pursuing their studies with commendable diligence, and, saving a few exceptions, their deportment is good. The teacher reports as follows: —

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"There were in the school, September 7, when I entered it, twenty-two pupils; two of whom have since left. One was pardoned and the other became of age.

The scholars generally have good health and are capable of much physical endurance, with intellect enough to accomplish considerable mental labor; but the discipline of mind so essential to intellectual culture, seems not to have been attained by them to any extent.

In the performance of duties assigned them outside of the schoolroom, they show a good degree of activity, neatness, and care, which does credit to them and also to their efficient matron, under whose guidance they are improving in many things which will be of essential value to them in gaining an honest livelihood. * * * * * *

Already we see some tokens for good among the scholars, some earnest wishes for improvement, and many efforts to conquer passions which they are conscious must be subdued before they can become happy or respectable. Perhaps two thirds of the present numbers are so fully impressed with the importance of obtaining a character for honesty and faithfulness in their every-day life, as to be trying very hard to do what is required of them. Obedience is becoming the rule not the exception, and those who break over the bonds of wholesome regulations, have to do it in the face of a popular feeling which looks upon the offender as one who is bringing disgrace upon the whole school. * * * * * *

The want of suitable accommodation where the girls might be taught to *cook and wash* and *do all their own work*, has always existed here. That want is now about to be met. The house formerly occupied by the Port Physician having been turned over to the Board of Directors to be used as a Reform School for Girls, has been fitted for that purpose and is now nearly ready for occupancy. Here the girls will be kept entirely to themselves, and it is confidently expected that they will derive great benefit from thorough instruction in all those

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branches, the practice of which in after life must be their means of living, if they live honestly.

The whole number of inmates of the House of Reformation on the first day of January, 1863, was 176, viz: Boys, 148; Girls, 28.

There have been since commited 132, viz: boys 125, girls 7.

Two boys who were indentured have been returned, thereby increasing the number to 134.

The causes of commitment are as follows: —

Truancy — boys, 67; girls, 3.

Juvenile Vagrancy — boys, 55; girls, 3.

Larceny — girl, 1.

The whole number discharged was 119.

Remaining at the end of the year 191, viz: Boys, 171; Girls, 120.

Three of the girls were sentenced for two years each, and the remaining 17 during minority.

The boys were sentenced as follows: During minority, 52; two years, 54; one year, 44; for eight months, 1; for six months, 20.

The *Birthplaces* of those now in the Institution are, Boston, 118; boys, 104, girls, 14. Other towns in Massachusetts — boys, 13; girls, 1. Other American States — boys, 14, girls, 2. England and British Provinces — boys, 19; girls, 2. Ireland — boys, 16; girls, one. Elsewhere, 5 boys. A little more than one third of the boys are truants. The exact number committed for truancy is 65; for other offences 106.

HEALTH. — The Resident Physician, DR. S. E. STONE, says: —

Throughout the year the general health of the Institutions has been excellent, there having been no epidemic or contagious disease at any time prevalent. A glance at the list of diseases subjoined, will prove that, for the most part, those who have been under treatment have suffered as the direct result of their previous habits.

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In the House of Industry the chief cause of disease has been intemperance, and this with delirium tremens has furnished nearly one half of the cases treated. * * *

The House of Reformation, in both its branches, has enjoyed remarkable health. When it is remembered that many of these children are strongly affected with the scrofulous taint, and that most of them are the offspring of intemperate parents, this freedom from sickness is abundant evidence of the excellent hygienic measures to which the children are subject.

A word in passing on the subject of Ophthalmia. This year it has formed *one sixteenth* of the cases treated. Last year it furnished about *one half*. And the year before ophthalmia constituted *four fifths* of the cases under treatment. As this disease depends chiefly on the inherited predisposition which is generally the scrofulous constitution, a certain amount is always to be expected, and will always be found in institutions of this sort, but I can find cause for nothing but congratulation in comparing the present records with those of past years.

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WATER WORKS.

1863–64.

The Boston Water Works are managed by an independent Board known as the COCHITUATE WATER BOARD. They are chosen annually, by concurrent vote of the two branches of the City Council on the first Monday in January, or within sixty days thereof. The Ordinance requires that the Board shall consist of one Alderman, one member of the Common Council, and five citizens at large. They hold their offices for one year, and until others are chosen in their places, unless removed by the City Council. They may be re-elected annually, but no member can serve more than five years consecutively. They have the whole management of the Water Works, except the fixing of the Water Rates. They receive no compensation for their services. They are required to make a report to the City Council in the month of January, in each year, containing "a statement of the condition of the Water Works, and of the lands and other property connected therewith, with an account of all the receipts and expenditures, together with any information or suggestions which they may deem important; and they shall at the same time transmit to the City Council the Report of the City Engineer and the Water Registrar."

The Report of the Engineer, above referred to, is required to contain a statement of the general condition of the Works, with an account in detail of all the expenditures of his department, relating to the same, and such other matters as he or the Board may deem expedient. The Water Registrar is required to give, in his Annual Report to the Water Board, a statement of the

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number of water-takers; the number of cases where water has been cut off; the number and amount of abatements; the expenditures of his department, and such other matters as he or the Water Board may deem expedient.

The bills and accounts against the Water Works, after being approved and allowed by the Water Board, are sent to the Auditor's Office for settlement, and they are audited, allowed, and paid in the same way as other bills against the City.

The Water Rates are established by the City Council, and can only be changed by the concurrent vote of the two Boards.

The BOARD FOR THE YEAR 1863 was composed of the following gentlemen, viz: —

President,	EBENEZER JOHNSON,
Alderman,	L. MILES STANDISH.
Councilmen,	JABEZ FREDERICK,
	GEO. HINMAN.
Citizens,	GEO. P. FRENCH,
	NATH'L J. BRADLEE,
	GEORGE DENNIE.

In compliance with that part of the ordinance on Finance which requires the City Auditor, in his Annual Report of Receipts and Expenditures, to give an account of all the property belonging to the City, the following abstracts from the Reports of the Water Board, the City Engineer and Water Registrar, made to the City Council in January last, are herewith submitted. These abstracts will furnish some account of the City's property in the Works, and will also give to the citizens some information on the state of the Works, which they can obtain in no other way, as the Reports of the Water Board to the City Council have but a very limited circulation.

The following gentlemen compose the COCHITUATE WATER BOARD for the year 1864: —

President,	EBENEZER JOHNSON.
Alderman,	LEMUEL MILES STANDISH.

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Councilmen, JONAS FITCH,
ALEX. WADSWORTH.
Citizens, GEORGE DENNIE,
NATH'L J. BRADLEE,
JOHN H. THORNDIKE.

THE REPORT states that the whole number of Water-takers entered for the year 1864, is 26,581, an increase of 292 over last year. The estimated income from sales of Water in 1864, is $ 430,000.

There have been 93 new *Meters* connected during the year, making the whole number now in use 254.

The more general use of *Meters*, where large quantities of Water are consumed, has proved very satisfactory, and has greatly increased the receipts; in places where a large number of hands are employed they are liable to be careless, and a great deal of water is wasted, but when the proprietors are obliged to pay for it *by the gallon*, they find it for their interest to do what they can to prevent this waste.

EASTERN DIVISION.

The Works in this Division are in good condition.

The number of feet of *Main Pipe* laid the past year is 12,150, exceeding that of the previous year by about 1,700 feet. The total number of feet laid from the commencement of the Works, to January 1, 1864, is 714,943 feet, being a little more than 135 miles.

* * * * *

Twenty-six *Fire Reservoirs* have been connected with Main Pipes, the expense of which is charged to the Fire Department. The whole number now connected is 81.

The several Reservoirs in this Division are in excellent condition. The repairs made last year on Beacon Hill Reservoir prove satisfactory; no leaks are to be seen, and it is believed to be in as good condition as it ever was; the iron and wood work has been painted, which has improved its appearance very much. Those

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at East and South Boston show no appearance of leaking, with the head of water with which we can supply them at the present time; both have been cleansed during the year. The fence around the East Boston Reservoir has been put in good repair, and the grounds around them are in good condition.

WESTERN DIVISION.

All the Works in charge of the Superintendent of this Division, are in their usual good condition.

* * * * *

The Pipe-Chambers, *Bridges*, and *Culverts* are in good order. During the year the interior of the Aqueduct has been thoroughly cleansed, and has been examined a number of times by the Board, City Engineer, and Superintendent of this Division.

* * * * *

The grounds around the Brookline Reservoir are in good condition. Six iron screws have been taken out and replaced by composition, and the wood and iron work has been painted.

* * * * *

It will be seen also that 2,165,696,470 gallons have been wasted from the Lake, during the year, all of which might have been saved if we had a reservoir of sufficient capacity to store it, and would have supplied the City for a number of weeks; and in case of a break in the Aqueduct would have given ample time to repair it.

* * * * *

Hydrants.

During the year twenty-nine new hydrants have been established as follows: fifteen in the City proper, ten in South Boston, and four in East Boston.

Number of hydrants established up to January 1, 1864, 1,502, viz: —

In Boston proper, 964; South Boston, 317; East Boston, 188; Brookline, 3; Roxbury, 12; Charlestown, 11; Chelsea, 7. Total, 1,502.

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Statement of Pipes and other Stock on Hand, exclusive of Tools, January 1, 1864.

EASTERN DIVISION.

Number of	Diameter in Inches.		
	30 to 40.	12 to 24.	2 to 8.
Pipes	124	244	129
Blow-off Branches	2		
Y Branches	1		
Three-way Branches	14	22	37
Four-way Branches	2	11	11
Flange Pipes	10	7	4
Sleeves	11	20	49
Clamp Sleeves	10	5	23
Caps	9	10	35
Reducers	6	12	19
Bevel Hubs		2	6
Curved Pipes	12	7	
Quarter Turns		5	12
Double Hubs		13	
Offset Pipes			13
Yoke Pipes		3	4
Man-hole Pipes	6		
One-eighth Turns	1	4	22
Pieces of Pipes	15	29	7
Stop-Cocks	4	14	19
Totals	227	408	390

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Hydrants. 8 Lowell, new, 5 ditto, old; 14 Wilmarth, old, 3 New York Pattern.

For Hydrants. 32 plungers, 18 screws, 16 valve seats, 35 stuffing-boxes, 18 nipples, 12 wharf hydrant cocks, 20 wharf hydrant nipples, 17 lbs. unfinished wharf hydrant castings, 128 lbs. unfinished composition castings, 82 lbs. iron castings, 9 bends, 40 lengtheners, 16 frames, 18 covers.

For Stop-Cocks. 3 36-inch screws, 2 30-inch ditto, 2 24-inch ditto, 1 16-inch ditto, 4 6-inch ditto, 15 6-inch iron ditto, 10 4-inch ditto, 1 unfinished composition ditto for waste-gate, 1 unfinished composition for reservoir gate, 3 12-inch flanges, 8 6-inch plungers, 15 4-inch ditto, 2 6-inch rings, 20 4-inch ditto, 1 36-inch valve, 291 lbs. 6-inch ditto, 168 lbs. 6-inch composition castings, 230 lbs. 4 inch ditto, 1,471 lbs. 4-inch iron castings, 9 ribs for 36-inch, 4 ditto for 30 inch, 8 sets of gearing for 36 and 30-inch, 7 frames, 52 covers, 3 kegs of bolts.

Meters. 1 4-inch Worthington, 3 3-inch ditto, 14 2-inch composition ditto, 117 1-inch composition ditto, 6 1-inch iron ditto, 142 $\frac{5}{8}$-inch composition, ditto, 6 $\frac{5}{8}$-inch iron ditto, 1 2-inch composition New York, 1 1-inch Scotch, 6 $\frac{5}{8}$-inch Scotch.

Stock for Meters. 14 1-inch nipples, 3 $\frac{5}{8}$-inch ditto, 20 1-inch male connection couplings, 14 1-inch female ditto, 4 2-inch male ditto, 28 $\frac{5}{8}$-inch female ditto, 7 $\frac{5}{8}$-inch male ditto, 6 2-inch flanges, 6 3-inch reducers, 2 2-inch ditto, 1 3-inch flange, 4 2-inch connection pieces, 6 1-inch ditto, 8 $\frac{5}{8}$-inch ditto, 9 1-inch rough stops, 9 $\frac{5}{8}$-inch ditto, 191 lbs. unfinished composition castings, 14 clocks, 38 glasses for ditto, 5 fish boxes, 70 rubber nipples, 8 lbs. rubber packing, 15 frames and covers.

For Service Pipes. 7 1-inch union cocks, 38 $\frac{3}{4}$-inch ditto, 36 $\frac{5}{8}$-inch ditto, 15 $\frac{1}{2}$-inch ditto, 10 air cocks, 10 1-inch T cocks, 14 $\frac{3}{4}$-inch ditto, 8 $\frac{5}{8}$-inch ditto, 14 $\frac{5}{8}$-inch Y Cocks, 47 $\frac{5}{8}$-inch straight cocks, 35 $\frac{3}{4}$-inch cock couplings, 138 $\frac{5}{8}$-inch ditto, 272 $\frac{1}{2}$-inch ditto, 6 $2\frac{1}{4}$-inch connection couplings, 251 $\frac{1}{4}$-inch ditto, 6 1-inch ditto, 6 $\frac{3}{4}$-inch ditto, 25 $\frac{5}{8}$-inch ditto, 17 $1\frac{1}{4}$-inch connection nipple, 80 1-inch union tubes, 13 $\frac{5}{8}$-flanges, 132 $\frac{5}{8}$-inch

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unfinished cocks, 248 ½-inch ditto, 343 lbs. unfinished cock castings, various sizes, 162 lbs. unfinished coupling castings, various sizes, 21 upright tubes, caps, and flanges, for 1-inch cocks, 79 upright tubes, 135 caps, 49 long boxes, 26 T boxes, 18 Y boxes, for ⅝-inch cocks.

Lead Pipe. 616 lbs. 2½-inch, 735 lbs. 2-inch, 1,940 lbs. 1¼-inch, 637 lbs. 1-inch, 1,130 lbs. ¾-inch, 1,176 lbs. ⅝-inch, 2,257 lbs. ½-inch, 102 lbs. ⅝ block tin, 730 lbs. sheet lead, 4,458 lbs. pig lead.

Blacksmith's Shop. 1,447 lbs. bar iron, 2,571 lbs. working pieces, 249 lbs. cast steel, 1,340 lbs. scrap iron.

Carpenter's Shop. 1,000 feet pine plank, 200 feet oak ditto, 50 lbs. spikes and nails, 3 hydrant boxes, 4 stop-cock ditto, 3 meters ditto, 1 dozen top pieces.

Stable. 4 sets of harness, 3 horses, 1 buggy, 1 chaise, 3 wagons, 2 pungs, 1 sleigh, 1,300 lbs. English hay, 700 lbs. salt ditto, 20 bushels grain, stable utensils.

Tools. 1 steam engine, 1 large hoisting crane, 1 boom derrick 4 geared hand derricks, 2 sets of shears, and all the rigging for the same, tools for laying main and service pipes, and for repairs of the same, 1 steam-engine, 2 engine lathes, 1 fox ditto, 1 hand ditto, 1 upright drilling machine, 3 grindstones, and the necessary tools for carrying on the machine, blacksmith's, carpenter's, and plumber's shops, 3 large tool houses, 2 small ditto, 1 40-inch proving press, 1 36-inch ditto, 2 small ditto, also office furniture.

At Beacon Hill Reservoir. 5 swivel pipe patterns, 1 swing stage, capstan frame and levers, 1 composition cylinder, 1 6-inch ditto, 4 jets, 1 reducer, and 2 sets of 12-inch plates, and 2 4-inch plates, 3 composition reel jets, 6 cast-iron jets, 1 drinking fountain, also a large lot of patterns stored at the pipe yard and at the foundries where we obtain castings.

Miscellaneous. 5 man-holes, 6 plates, large lot of old lumber 4 large flagging-stones, lot of machinery from Marlboro', 30 tons paving gravel, 850 bricks, ½ barrel rosin, 715 lbs. of

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gasket, 5 kegs, old bolts, various sizes, 4,700 lbs. old cast-iron, 30 lbs; rubber packing, 14 proving heads, 375 feet of hose.

WESTERN DIVISION.

The following property is in charge of and used by the Superintendent of the Western Division: —

One Horse, Cart and Harness, one Express Wagon, one Express Harness, two Boats and four oars, 26 Wheelbarrows and 1 Handcart, 62 Shovels and 10 Picks, 4 Crowbars, 4 Rammers, 2 Grindstones, 10 Water Pails, 4 pairs Rubber Boots, 6 Lanterns, 2 Hammers, one Level, 2 Handsaws, 2 Grass Hooks, 2 Iron Wrenches at Gate House, 2 Iron Wrenches at Brookline Reservoir, 4 Trowels, 2 Hoes, 2 Axes, Fluid Can and Oil Filler, Pair of Hedge Shears, Stove, Desk, Gravel Scow, Rain Gauge.

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PUBLIC LIBRARY.

This Institution is located in Boylston Street, opposite the Common. It is open to the public every day, except Sundays and the legal holidays, from 10 A. M. to 8. P. M., for the *delivery of Books* for home use; and the *Reading Room* is open from 9 A. M. to 9.30 P. M. — both of which privileges are enjoyed without cost by such of our citizens of either sex as wish to avail themselves of its advantages, subject only to such restrictions as are required to distribute its benefits equally among the greatest number.

It is managed by a Board of Trustees, chosen annually by concurrent vote of the two branches of the City Council. One of the members must be from the Board of Aldermen, one from the Common Council, and five from the citizens at large.

The City makes an annual appropriation for carrying on the institution, which appropriation is under the exclusive control of the Trustees. They have also the disbursement of the annual interest of their trust funds, amounting to $96,000, which is invested at 6 per cent interest, mostly in City Stock.

The Trustees have the general care and management of the Institution; they make such rules and regulations in relation to the same, and appoint such *sub-officers* as they may consider necessary and expedient, and fix their compensation, — their doings, however, are subject to restriction and limitation by the City Council.

The Superintendent and the Librarian are chosen, and their salaries are fixed, by the City Council.

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The bills and accounts against the Library, after being approved and allowed by the Trustees, are sent to the Auditor's Office for settlement, and they are audited, passed upon by the Committee on Accounts, and if approved by them are paid in the same way as other bills against the City.

TRUSTEES FOR THE PRESENT YEAR (1864).

President, HON. EDWARD EVERETT.
Alderman, W. W. CLAPP, JR., ESQ.
Councilman, PATRICK T. JACKSON, ESQ.
Citizens, HON. JOHN P. BIGELOW,
GEORGE TICKNOR, ESQ.
NATHANIEL B. SHURTLEFF, M. D.
WILLIAM W. GREENOUGH, ESQ.

The Trustees are required to make a Report annually to the City Government, containing a statement of the condition of the Library, together with such suggestions relating to the same as they may deem important.

The following gentlemen were the Trustees for the year 1863:

President, HON. EDWARD EVERETT,
Alderman, JOHN S. TYLER, ESQ.
Councilman, HENRY A. DRAKE, ESQ.
Citizens, HON. JOHN P. BIGELOW,
GEORGE TICKNOR, ESQ.
NATHANIEL B. SHURTLEFF, M. D.
WILLIAM W. GREENOUGH, ESQ.

The annexed extracts from their last Report, dated 17th November, 1863, are inserted for the information of the citizens at large, as these Reports are made to the City Council and have only a *very limited* circulation.

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THE TRUSTEES say: —

The Ordinance directs that a Committee shall be annually appointed by the Trustees, consisting of five citizens at large, with a member of the Board to act as chairman, who shall be invited to examine the Library and make report of its condition. The members of the Committee for the present year are HENRY F. DURANT, ESQ., RIGHT REV. BISHOP EASTBURN, GEORGE HAYWARD, M. D., HARVEY JEWELL, ESQ., and BENJAMIN S. ROTCH, ESQ.; GEORGE TICKNOR, ESQ., a member of the Board, acting as chairman.

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The Trustees refer to these documents,* with pleasure, as presenting, in detail, a highly satisfactory view of the condition of the Library, and of its operations during the past year. They doubt not that the City Council will be gratified to learn from them that the institution has in no degree suffered by the state of the country, and though great numbers of those entitled to its privileges have left the city to enter the public service in various capacities, the number of books borrowed from the Library to be read at home, as well as of those consulted at the institution, is greater than in any former year.

* * * * * * * * *

It is also satisfactory to observe, that notwithstanding the great increase of the price of the foreign books, owing to the present rate of exchange, the number of volumes added to the Library since the last annual enumeration is equal to the average of former years.

In administering the important institution committed to their care, the Trustees have continued to act on the principles which have governed the Board in former years, viz: that of making it as extensively and practically useful as possible. In purchasing books, nothing has been done for luxurious display. No high-priced books have ever been bought, because it was a great

* Report of the Examining Committee, and that of C. C. Jewett, Esq., Superintendent.

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bibliographical curiosity, but the funds of the City and of our generous benefactors, entrusted to the care of the Board for the purchase of Books, have been exclusively expended for those which were deemed of substantial utility. The institution, however, is under obligations to several of its liberal friends for works of costly magnificence.

In the regulations for the consultation and loan of books, the Trustees have studied the greatest amount of accommodation to the public, consistent with a just regard to the safety and proper care of the collection.

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It is, however, but just to bear the willing testimony of the Board to the intelligence, zeal, and assiduity with which the arduous duties of the Superintendent and Librarian have been discharged by those gentlemen, and to the fidelity and diligence of their assistants of either sex.

THE EXAMINING COMMITTEE say: —

* * * * * The number of volumes in the Library is materially larger than it ever was at any previous annual examination, having increased, since the last was made, above five thousand five hundred volumes. And they further find that, from a very economical arrangement recently adopted for the repair of such books as may need it in their bindings, the condition of the books generally is better than it ever was before, and is constantly improving.

But, as the Committee passed from alcove to alcove in the course of their successive examinations of the whole Library, they could not fail to observe with pride and gratitude that by far the largest, the most important, and the most instructive part of this excellent collection of books has come to the City from the liberality of generous individuals interested that Boston should make constant progress in whatever is most worthy of distinction and honor. The gift by Mr. BATES *of fifty thousand dollars in books of permanent value, and of fifty thousand*

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dollars more as a fund, the income of which is to be annually spent in the purchase of other books of the same class, will not be forgotten while the City lasts. Nor will the generosity of Mr. PHILLIPS, Mr. LAWRENCE, or the other benefactors who have contributed to our Book Fund, including the liberal-minded young men who have increased its resources this very year, ever fail of grateful recognition and record. Their example, too, will be cherished and followed. Men of a wise and far-seeing benevolence, like theirs, will no more be wanting in the future than they have been in the past. For it will, we believe, continue to be felt that there is no way in which a thoughtful man, who wishes to promote the intellectual culture, the real prosperity, and the moral and religious advancement of the community to which he and his children belong, — while at the same time he cherishes the natural desire that his own memory should be kept fresh in the hearts of his descendants and their contemporaries, — can accomplish an object so wise and worthy, more honorable, or more surely, than by the gift of a fund the income of which shall be appropriated forever to the purchase of books, in each volume of which his name will always be recorded as a public benefactor, and circulated as such through all classes and conditions of our citizens in all future time.

Your Committee, therefore, report to you that, so far as its books are concerned, the Public Library is in a better condition than it has been at any previous period, and that it is likely to make similar progress hereafter, not only from its present means, but from other resources which will surely be supplied to it by a forecast and munificence like those which have made it what it is now.

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Your Committee, however, do not feel at liberty to stop here. They feel bound, while speaking of the *Catalogue*, to add that the large "INDEX to the Catalogue of Books in the Upper Hall," published in 1861, has been received and acknowledged

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in other parts of the United States and in Europe, by persons eminently fitted to pronounce judgment on its merits, as a contribution to the facilities for acquiring knowledge through the use of large libraries, such as has not been afforded elsewhere.

The Public Library, in fact, through this printed Catalogue, modestly called an Index, has made its influence felt not only here at home, by the multitudes who avail themselves of the privileges it opens to them, but by cultivated persons and important institutions in the rest of the country, and abroad.

Of the Catalogues, therefore, as of the books, — the two items of most consequence in the account of any such institution — your Committee are happy to report that the Library was never in a condition to be so useful to the City as it is now, or to do it so much honor.

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In regard to the real benefits of the Library to the City; or, in other words, in regard to the *circulation of its books and their use in its halls*, the Committee are able to make a report no less satisfactory. The Library was more used during the last year than it ever was before; that is, more books were taken out on a daily average and more on one particular day; more persons consulted it as a library of reference; more persons resorted to its pleasant and attractive reading-rooms; more visited it from a curiosity which it is honorable to the City to have excited. It has, in short, in every way appropriate to such an institution, done more good during the last year than it ever did before, and there seems to be no sufficient reason why it should not continue to do more and more good every year hereafter.

* * * * * * * * *

Already above *an hundred thousand volumes*, well suited to their purpose, have been gathered on its shelves, and accounts have been opened for their use in the freest and most trusting manner, with above thirty thousand different persons. It has become an institution which does honor to the City at home and abroad, and of which the City in return is justly proud. Above

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all, it is an institution which does great good to great numbers, and does it every day to the full acceptance of an intelligent community. Results like these, in so short a period, were certainly not anticipated by the most earnest and sanguine of its original friends; and standing where we now do, we may assuredly accept them as the augury of a prosperous and beneficent future.

The Superintendent, CHARLES C. JEWETT, Esq., in his report to the Trustees, says: —

* * * * * In order the better to accommodate a large number of those who make most use of the books, and in consequence of suggestions made by the last Committee of Examination, the Trustees have changed the time for the annual examination of the Library, from October to August. On this account, therefore, the statistics of the present Report apply to a period of ten months instead of twelve. This fact should be borne in mind, when comparing the aggregates of increase and of circulation, herein given, with those of former years.

It is pleasant to be able to say, in general terms, before presenting in detail the results of our annual review, that, during the continuance of the great patriotic struggle upon which Boston has bestowed so liberally the best she had to give, her citizens have found time and means to cherish with constant care, an institution like this, and to avail themselves of its resources, even more extensively than ever before.

The Library contains at present, —

In the Upper Hall, 88,038 volumes; in the Lower Hall, 22,525 volumes. Total, 110,563 volumes.

These are all bound volumes, but about 1,600 of them are pamphlets separately bound, and 5,237 are duplicates. Some exchanges of duplicates have already been made, and arrangements are in progress for disposing of the greater part of them in the same way.

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There are also in the Library, according to the enumeration continued from year to year, 31,043 unbound pamphlets. But this number includes many duplicates of pamphlets already placed upon the shelves and catalogued; numerous copies of certain publications; odd numbers of magazines and public documents; and many articles of very little value.

* * * * *

The mode of binding pamphlets which has recently been adopted for this Library, while it is neat and strong, is so inexpensive — not costing more than eight or ten dollars a hundred — that it will be practicable to place upon the shelves, as books, all pamphlets which seem worthy of preservation. About 1,500 of the pamphlets of Mr. Theodore Parker's library have, during the last year, been thus bound, and they form a very interesting portion of his bequest.

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The increase and active service of the Library, during the period covered by this Report, may be concisely presented in the following tabular statement: —

No. of books added:	
In the Upper Hall, 3,885; in the Lower Hall, 1,644. Total	5,529
No. of pamphlets added	2,169
separate papers	772
maps, broadsides, etc.	24
Donations — volumes	829
pamphlets	1,958
Purchases — volumes	4,700
pamphlets	212
Accounts opened in the loan books	3,495
Total number of accounts	30,481
Number of lendings for home use	138,027
Daily average	643.56
Largest number of lendings in one day (February 7, 1863)	1,534

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Number of lendings for use in the building .	7,124
Books missing (September 1, 1863) .	234
Books regained of last year's loss (294) .	156
Books worn out	106
Books replaced (of which 75 are of those worn out this year)	127

Amount collected in fines, $87.90.

The additions to the Library by purchase are equal to the average in former years, notwithstanding the enhanced price of foreign books.

* * * * *

The daily average of circulation is larger than ever before. Last year it was 626; this year 643 and a fraction. In one day during the present year 1,534 books were lent out of the building. The largest number on any previous day was 1,517. Notwithstanding the large aggregate of the circulation, it should be remembered, that it does not in any way represent some of the most important uses of the Library. The Reviews, Magazines, and Books of Reference in the Reading Room are accessible and are constantly used, day and evening. The Specifications of English Patents form a Library of themselves, and are much consulted. There are also almost constant references to books of which it is impossible to make record.

* * * * *

The larger and more costly works are for the most part asked for only by those who know their value and guard them carefully. The losses are mostly accidental. They could be nearly all prevented by a stricter method of record; but it has always been feared that such strictness would prevent many, who now frequent the Library, from availing themselves of its privileges.

The usual list of the donors to the Library is appended to this Report. They are 194 in number, and include the names of several who have, from year to year, repeated their benefactions. Mr. TICKNOR has presented 176 volumes; Mr. WIL

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LIAM G. CRANCH of Washington, 63, besides a large number of pamphlets; the Rev. Dr. GANNETT, 53, and Mr. JOHN A. LORING, 45. The Hon. HENRY WILSON has continued to send the full series of Government publications to the Library.

Scarcely a year passes when we have not the pleasure of recording some addition to the permanent funds of the Library. During the last year one of peculiar interest was received from the Trustees of a literary association of young men, formerly existing in this City, under the name of the FRANKLIN CLUB. After several years of useful activity the association was dissolved, and the funds in its treasury were placed in the hands of trustees, with instructions to bestow the same, as to them might seem most judicious. The sum, originally about four hundred dollars, by prudent and skilful management had become a full *Thousand*. The judgment and action of the trustees with regard to it may best be told in the words of the following letter: —

BOSTON, June 8, 1863.

HON. F. W. LINCOLN, JR., *Mayor of the City of Boston*: —

SIR: The Franklin Club, an association of young men, at its dissolution, deposited in our hands the funds then in the treasury, with authority to dispose of them in such manner as should seem judicious.

We now offer to the City of Boston the sum of *One Thousand Dollars*, to be placed at interest forever for the benefit of the Public Library, on the following conditions, namely: —

In trust, that the Income of this fund, but its income only, shall year by year, be expended in the purchase of books of permanent value for the use of the Free Public Library of the City, and, as far as practicable, of such a character as to be of special interest to young men.

And, without wishing to impose upon those who may administer the fund an inflexible condition, we would express

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a preference for books relative to Government and Political Economy.

Respectfully,

THOMAS MINNS,
JOHN J. FRENCH,
J. FRANKLIN REED.

The money thus presented was gratefully accepted and acknowledged by the City, invested in six per cent City scrip, the income of which is to be expended year by year, by the Trustees of the Public Library, in accordance with the conditions imposed most judiciously by the donors.

* * * * *

The indication of preference, modestly expressed in the letter of presentation, does honor to the writers, and is an instructive testimony, from the most desirable source, to the importance of placing in the Library, not merely attractive books, but also books of sober, substantial, scientific value.

* * * * *

The Trustees have desired to secure for the Library the best works in all departments, in order that the earnest student trained in our schools, however poor he may be, and the mechanic and professional man, may find and may freely use the means for the highest intellectual achievements.

* * * * *

During the year an enumeration of the books with reference to the languages in which they were written, was made, and the result is herewith presented, as descriptive of the character of the Library.

* * * * *

Enumeration of the Books by Languages.

English, 58,489; French, 17,417; German, 8,139; Italian, 7,277; Latin, 3,064; Greek, 590; Spanish, 241; Chinese, 189; Dutch, 130; Danish, 78; Swedish, 21; Portu-

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guese, 16; Russian, 12; Polish, 8; Norwegian, 6; various languages or dialects, 177. Total, 95,854.

* * * * *

The condition of the books is, in general, excellent. The most popular books in the Lower Library are, indeed, much soiled and injured by writing in them and otherwise. The expense of covering and of rebinding is considerable. Many books are heedlessly—few, however, wilfully—mutilated. It would be easy to put a stop to such injuries, as to the losses already mentioned, but only by measures which, it has been feared, would make it too difficult for a large class of people to use the Library.

* * * * *

I cannot close this Report without saying that, through the last year, as through previous years, the good order of the Library has never once been disturbed by rudeness or improprieties on the part of visitors, though nothing has been done, as nothing was needed, by way of restraint. A fact like this is worth repeating, when it is considered that on some days not less than *two thousand* persons visit the Library for borrowing or returning books, for reading or for reference, besides many more who come from mere curiosity.

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MOUNT HOPE CEMETERY.

This Cemetery, which belongs to the City, is located in the towns of Dorchester and West Roxbury, about 5½ miles from Boston Common. It contains 84¾ acres, and was purchased by the City in August, 1857, for $ 35,000.

Four hundred and twenty-seven lots had been sold by the former proprietors, which lots are retained by the purchasers, with all the privileges and rights thereto belonging.

Since its purchase by the City, over $ 30,000 has been expended in the grading of Lots, and general improvement of the grounds. Lots of 300 square feet, graded, and furnished with granite posts for fencing, can be obtained for $ 100, and half lots at $ 60. Grave Lots, in "CYPRESS VALE," are sold at $ 6 each; and, in that portion set apart as the "CITY CEMETERY," ample provision is made for free burials.

The Ground is under the sole care and management of a board of seven Trustees, of which one member must be an Alderman, one a Councilman, and five taken from the citizens at large. They are elected by the concurrent vote of the two branches of the City Council for five years, one of the members at large going out of office each year, and his place being supplied by a new member. The Trustees are chosen annually in the month of January or February.

The Trustees are required to set apart and appropriate a portion of said Cemetery as a *Public burial-place* for the use of the inhabitants of the City of Boston, "*free of any charge therefor;*" and to lay out said Cemetery in suitable Lots, or rather subdivisions, for family or other burial-places, with all the necessary

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Paths and Avenues; and may plant and embellish the same with trees, shrubs, flowers, and other rural ornaments; and may enclose and divide the same with proper fences, and erect or annex thereto such suitable edifices, appendages, and conveniences as they shall from time to time deem expedient.

An annual appropriation has usually been made by the City Government to defray, in part, the expense of maintaining the Grounds, which appropriation, with the receipts from the sale of Lots and from other sources, is exclusively appropriated to that purpose. It is hoped that the Income from the sale of Lots will ere long render an appropriation by the City unnecessary.

The receipts by the Trustees from all sources are paid into the City Treasury, and are placed to the credit of the appropriation; the amount however may be expended for the benefit of the Grounds, like other funds at their disposal, on bills which, after being approved and allowed by the Trustees, are sent to the Auditor's Office for settlement, in the same way as all other bills against the City.

The Trustees have also authority to grant Lots and to convey the same to any person or persons, by deeds duly executed by the City Treasurer, with the exclusive right of burial, and of erecting tombs, cenotaphs, and other monuments in any of the Lots or subdivisions of said Cemetery, upon such terms and conditions as they shall by their rules and regulations prescribe.

BOARD OF TRUSTEES FOR THE YEAR 1863.*

Chairman,	HENRY CROCKER.
Alderman,	SAMUEL R. SPINNEY.
Councilman,	FRANKLIN H. SPRAGUE.
Citizens,	HENRY L. DALTON, till 1864.
	BRADLEY N. CUMINGS, till 1865.
	HENRY CROCKER, till 1866.
	JOSEPH W. HOWARD, till 1867.
	JOSEPH M. WIGHTMAN, till 1868.

* Thus far there has been no election of Trustees for 1864, and the old members hold over.

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N. A. APOLLONIO, *City Registrar*, is Clerk of the Board, *ex-officio*, and Mr. CHARLES M. ATKINSON, is Superintendent of the Cemetery.

Office of the Trustees No. 6 Niles Block, City Hall Avenue.

SIXTH ANNUAL REPORT.

The Trustees in this Report, which is dated 19th January last, say they are gratified in being able to report an increase in the receipts of nearly *Two Thousand Dollars* over those of the previous year, and they anticipated that the pecuniary affairs of the Cemetery would be in such a condition as to require no further appropriation from the City Council. But the labor and expenditure consequent upon the enlargement of the *City Cemetery*, about three fourths of an acre, which has been graded, with a hedge of arbor vitæ, — the laying out and grading of a lot of nine hundred square feet for the use of the "ASSOCIATION FOR AGED MEN," as authorized by the City Council, and the advance in the wages of laborers, amounting to over two thousand dollars more than last year, together with the increased cost of other labor and materials required, may render it necessary for the Trustees to ask for a small appropriation to aid them in paying the expenses of the current year.

The grounds and buildings belonging to the Cemetery are in good condition, and a general system of improvement has been adopted which annually increases the value of the property.

Sixty rods of new Avenues, and nine rods of Walks, have been graded by excavating the soil and filling the space with rocks and stones taken from the lots upon the margin. By this process a substantial and well-drained roadway is formed, with considerable labor, but with more than compensating advantages.

Forty-three whole lots and three half-lots have been graded during the year; while six lots have been enclosed with iron fences, four with arbor vitæ hedge, and one with a granite curb, at the expense of the proprietors. The appearance of the grounds has also been improved by the erection of forty-two

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monuments and tablets, some of which are beautiful specimens of art.

The Trustees take the present occasion to respectfully suggest to the City Council that in the granting of a lot in the Cemetery to a charitable association, whether some provision should not be made for the erection of a monument of some kind to designate it, and for whose use and benefit it has been appropriated. In the removal of the remains of persons from cemeteries under churches, and other places, to a lot provided by the City Council, the erection of a suitable monument would seem to be eminently proper, both from respect to the dead and the appearance of the Cemetery.

It is with sincere regret that the Trustees are called upon to record the death of their late Superintendent, David Haggerston who had charge of the Cemetery from its dedication, in 1852, until his decease.* They desire thus publicly to bear testimony to his intelligence, capacity, and faithful services rendered by him to the City during the past six years, and the respect they personally entertain for his memory.

Receipts.

Payments into the City Treasury by the Trustees of Mount Hope Cemetery, for the year 1863 :—

For Lots sold during the year, — 20 at $ 100,	$ 2,000 00
Half-Lots sold during the year, — 23 at $ 60,	1,380 00
Grave Lots in "Cypress Vale," — 158 at $ 6,	948 00
Digging Graves,	1,294 00
Temporary deposits in Receiving Tomb,	155 00
Recording Deeds and Interments,	130 00
Labor on private Lots,	186 00
	$ 6,093 00

The Expenditures for the year amounted to $ 8,974 39

* November 6, 1863.

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SCHEDULE OF PROPERTY AT MOUNT HOPE CEMETERY, JANUARY 1, 1864.

Dwelling-House, Barn, and Outbuildings, valued at	$ 6,000 00
Furniture, Iron Safe, and Office Desk,	180 00
Horse, Carryall, and Harness	125 00
Ox-Cart, Stone-Cart, and Horse-Cart,	155 00
One Express Wagon and one Ox-Sled,	100 00
Garden Frames, Sashes, Covering Mats, and Shutters,	95 00
Hay Cutter, Mixing Troughs, Grain Bins, &c.	50 00
Crowbars, Picks, Shovels, and Spades,	80 00
Striking Hammers, Drills, &c.	20 00
Rakes, Hoes, and Forks,	30 00
Garden Lines, Planting Trowels, &c.	25 00
Axes, Hatchets, Hammers, Pruning Saws, &c.	15 00
Grindstone,	20 00
Office Clock and Settees,	25 00
Wheelbarrows, Biers, Grave Boards, &c.	28 00
Ox-Yokes and Ladders,	9 00
Settees and Water Pots,	40 00
	$ 6,997 00

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POLICE DEPARTMENT.

This Department is under the general supervision of the Chief of Police, subject to the direction of the Mayor.

It is employed in preserving the peace; in the detection of criminals, and the general execution of the criminal laws, and the ordinances of the city, having also the superintendence of hackney carriages, trucks, wagons, places of public amusement, intelligence offices, pawnbrokers' offices, junk shops, &c.

The POLICE FORCE of the city, on the 30th day of April, 1864, consisted of one Chief, one Deputy, and 334 men.

OFFICERS OF THE DEPARTMENT APRIL 30, 1864.

Chief,	JOHN KURTZ.
Deputy,	EDWARD H. SAVAGE.
Clerk,	ALONZO C. JACKSON.
Assistant Clerk,	GEORGE H. MEARS.
Superintendent of Carriages,	RUFUS C. MARSH.
Superintendent of Trucks,	TIMOTHY R. PAGE.
Superintendent of Pawnbrokerage,	EBENEZER SHUTE.
Captain Station, No. 1,	NATHANIEL G. DAVIS.
No. 2,	OLIVER WHITCOMB.
No. 3,	ASA MORRILL.
No. 4,	GEORGE CHURCHILL.
No. 5,	GEORGE M. KING.
No. 6,	ROBERT TAYLOR.
No. 7,	SAMUEL G. ADAMS.
No. 8,	WILLIAM E. HOUGH.

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CHIEF'S OFFICE. — The office of the Chief of Police, during the erection of the new City Hall, is in the southwest corner of the Court House, in Court Square.

The force at this office consists of the Deputy Chief, the Clerk and Assistant Clerk, Detectives, the Superintendents of Carriages, Trucks, and Pawnbrokerage.

At the CITY PRISON, under the Court House, there are two Superintendents and one Steward.

STATION HOUSES. — There are six Station Houses in the city proper, and one at South, and one at East Boston, numbered and located as follows: No. 1, Hanover Street; No. 2, City Building in Court Square; No. 3, Joy Street; No. 4, Boylston Street; No. 5, East Dedham Street; No. 6, Broadway, South Boston; No. 7, Meridian Street, East Boston; No. 8, Commercial Street.

These Station Houses are open at all hours of the day and night, throughout the year.

Each House has one Captain, two Lieutenants, two Sergeants,* and a suitable number of Patrolmen.

Station No. 8 is the *Harbor Station*, and has a sufficient number of Boatmen in connection with its other members.

PATROLMEN. — The Day Patrolmen go on duty at 8 o'clock, A. M. and continue till 6 o'clock, P. M. The Night Patrol, consisting of two divisions, go on duty at 6 o'clock, P. M. and continue till 8 o'clock next morning; each division being out one half the night. The Night Patrol also do day duty at the house one day in six.

DETECTIVES. — The Detective Police visit all places of amusement, public gatherings, railroad stations, and other places of public resort. Their duties consist not only in the detection of crime, but also in doing what they can to prevent it.

HARBOR POLICE. — This Station is provided with the Schooner *Quarantine* of forty-two tons burden, which visits the

* Stations 4 and 8 have *three* Sergeants each.

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Islands of the Lower Harbor daily. They are also provided with row boats for use in the Upper Harbor, and it is their duty to take general supervision of the Islands, and to prevent removal of gravel therefrom; to board foreign vessels and furnish them with the quarantine laws; take charge of vessels in difficulty; assist in suppressing mutinies, and in the recovery of drowned bodies, and wrecked or stolen property; and to protect as far as possible the great commercial interests in Boston Harbor.

Fire Police. — Previous to the year 1860 special officers, distinct from the regular force, were appointed to do Police duty at fires. Since that date the regular Police have performed that service. Under the present regulations, a certain number of officers at each Police Station are regularly detailed to do Fire Police duty on their respective stations.

Officers who are on duty on two or three certain beats at opposite extremes of their Station, whether by day or night, are under instructions to repair at the earliest possible moment, to any fire occurring on the Station; and others, if necessary, are sent from the Station House as soon as practicable. The regulations require the officers on adjoining beats to cover the beats left vacant by officers at the fire, so that none of the territory is left unprotected.

No other Business. — All Police Officers are prohibited from doing or being concerned in any other business, and are required to devote their whole time and attention to the business of the Department.

Gratuities. — No member of the Police Department is authorized to receive, either directly or indirectly, any money, gift, or compensation of any description, from any citizen or other persons for services rendered while on duty, without having first obtained permission therefor from the Mayor and Committee on Police.

Extra Pay. — No extra compensation or allowance of any kind can be paid to any Police Officer, except upon a claim

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sanctioned by the Chief of Police; and on an order of the Board of Aldermen, approved by the Mayor, especially authorizing its payment.

WITNESS FEES. — No officer is allowed to receive fees for attendance as a witness in the Police Court on any complaint made by himself or by others.

CORONERS' JURIES. — No officer is allowed to serve as a Juryman on a coroner's inquest, nor to receive fees as a witness for testifying before any such inquest.

UNIFORMS AND BADGES. — Patrolmen are required to wear the Police Uniform and Badge while on duty, at court, or before the public, unless excused by his superior officer. The number on the Police Badge of each officer should correspond with the number set against his name on the Roll Board at the Chief's office, and it is to be worn on the left breast.

TELEGRAPH. — A line connects each station (*except No. 7 at East Boston*) with the Central Office, Station No. 2, so that correspondence may be carried on between these stations and headquarters at all times. — East Boston will soon be connected.

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FIRE DEPARTMENT.

The Total Expenditures incidental to the System of Extinguishing Fires for the year 1863–4, have amounted to $124,325.91, viz: —

For Steam Engines, Men, Horses, Hose, Hose Carriages, and other incidentals of the Department proper	$107,534 36
Engine and Hose Carriage Houses, *per page* 53,	4,869 77
Fire Alarm System, *per page* 56, . .	11,921 78
	$124,325 91

All the Engines, Hose Carriages, Hook and Ladder Carriages, Fuel Wagons, and other property connected with this Department, belong to the City, and are under the control of the Chief Engineer and a Standing Committee of the Board of Aldermen.

The Department consists of a Chief Engineer, nine Assistant Engineers, a Secretary to the Board of Engineers, and twenty-two companies, viz: —

Ten Steam Fire Engine Companies,
Eight Horse Hose Companies,
One Hand Hose company, and
Three Hook and Ladder Companies.

Each Engine Company has one Engineer, one Fireman, one Driver, and eight Hosemen; and the apparatus is drawn by two or more Horses.

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The Engineer, the Fireman, and the Driver are all the time on duty in or about the Engine Houses; and the Horses are at all times ready for immediate service.

One of the Hosemen designated by the Board of Engineers is recognized as *Foreman of the Hose.*

The Engineer has the whole charge of the Engine and its appurtenances, and is responsible for the care, good order, and well-working of the Engine; and is accountable for the proper performance of all the duties required of the Firemen and Driver.

The Fireman, besides his duties as such, is also to discharge the duty of Steward of the Company.

The Driver has charge of the Stable and Horses, and all that belongs to that Branch of the service, and is to assist the Fireman in the discharge of his duties as Steward.

The *Foreman of the Hose* is to perform the duties of placing the Engine at Fires, taking command of the Hosemen, and also to act as Clerk of the Company.

All the Hose Carriages drawn by horses, are constructed to carry *eight hundred feet* of two and one half inch hose. Nine men, including the driver, are employed for each Hose Carriage, the driver being in constant attendance in the capacity of Steward and Clerk of the Company.

PAY OF THE DEPARTMENT.

That of the Chief Engineer is $1,500 per annum.

That of the Assistant Engineers is $350 each per annum.

Engineers of Steam Engines receive	$70 00	per month.
Firemen,	60 00	
Drivers of Apparatus,	55 00	
Foremen of Hose,	175 00	per year.
Hosemen,	150 00	
Foremen of Hook & Ladder Companies,	175 00	

Assistant Foremen, Clerks, Stewards, Axemen, and Rakemen, $125 per annum; Members, $125 per annum, — all payable

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quarterly with the exception of those who are constantly employed on Steam Engines, who receive their salaries monthly.

The Hand Hose Company is located at Washington Village, South Boston, and its members are required to do duty only in that section, except in cases of large fires. It is composed of eight members, and their compensation is as follows: —

Foreman	$50 00 per year.
Steward	50 00
Hosemen	30 00

FIRE ALARMS.

All the Apparatus connected with this Department is under the care and control of the Superintendent of Fire Alarms and a Joint Standing Committee of the City Council.

A constant watch is kept at the Office in Court Square, night and day, by the operators. Each operator serves two alternate terms of three hours each, as principal, and the same as assistant operator; so that twelve hours' service at the office out of every twenty-four is required from each operator. No operator is permitted to sleep during his watch, unless expressly relieved by some one else, and by consent of the Superintendent.

Each operator is accountable to the Superintendent for any omissions or mistakes that may occur at the Office during his hours of duty.

An accurate account is kept of the time of giving each alarm, and of the Station from which it originates, and all other necessary information.

There are now sixty-one Signal Boxes or Stations.

Alarms are transmitted to the Office from the signal Stations or Boxes, by turning a crank in the Box. Alarms are usually given in less than a minute from the time the crank is turned in any Box. The Police Officers and one other person only, resident near each Box, have keys to the same.

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THE MERIDIAN BELLS.

Forty-seven Bells, at their various locations on Churches, School Houses, Engine Houses, and Police Stations, are struck from the Fire Alarm Office *precisely* at noon every day. Care is taken to secure the utmost accuracy in the time, for which purpose a first-rate chronometer and a transit instrument of the best quality are used, and observations of the Sun are made as often as is necessary.

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OVERSEERS OF THE POOR.

This Board consists of twelve members, who are chosen from the citizens at large, at their annual election of City officers in December of each year. Each Ward elects one member, who is to serve for the ensuing year. Like the School Committee, they act as an independent board, and are in no way under the control of the City Government.*

For the better management of the funds which had been, and might thereafter be given to the Overseers, the Legislature of Massachusetts, by an act dated 25th April, 1772, incorporated the Overseers of the Poor for the time being, into a body politic, with perpetual succession, by the name of the "*Overseers of the Poor of the Town of Boston*," with authority to take and manage all and singular any sums of money, interest, or estate, real or personal, heretofore given, or which might hereafter be given, granted, bequeathed, or devised by any way or means whatsoever, to the Poor of the Town, or to their use; with authority to let and dispose of the same, according to their best discretion, to and for the use and benefit of the Poor of said Town, provided the same did not exceed in amount the sum of *sixty thousand pounds*, lawful money of the province, with authority to make and use a common Seal, and make such rules and regulations for their own government as they saw fit.

By an act of the Legislature of February, 1803, the Overseers of the Poor were also incorporated "*The Trustees of John Boylston's Charitable Donation for the benefit and support of such poor and decayed householders of the town of Boston, of either sex, not under the age of fifty years; being persons of good character, and reduced by the acts of Providence, and not by indolence, extrav-*

* See *New Law*.

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agance, or other vices; and for the nurture and instruction of poor orphans and deserted children," with perpetual succession.

By chapter 204 of the General Laws of 1862, the Mayor of the city of Boston, the Chairman of the Board of Aldermen, the President of the Common Council, and the City Treasurer, are constituted a Board of Auditors, whose duty it is to examine all the accounts, acts, and doings of the Overseers of the Poor of said city, and annually, on or before the first Monday of September, make report to the City Council of all such matters relating to all disbursements by said Overseers, whether as trustees of John Boylston's Charitable Donations, or otherwise, as they may deem the public good requires.

The Overseers have heretofore made an Annual Report to the *Board of Aldermen* of their receipts and expenditures, which has been published in one or more of the daily newspapers of the city. The following is their Report for the year 1863: —

NEW LAW.

By an act of the Legislature, approved April 2, 1864, (ch. 128 of 1864,) the Overseers of the Poor of the City of Boston are hereafter to consist of twelve persons, residents of the City to be elected by the *City Council*, by concurrent vote, four to hold office till the first Monday in April, 1867, and until others are elected in their places; four to hold office till first Monday in April in 1866, and four to hold office till first Monday in April, 1865; and thereafterwards annually, on the first Monday in February, or within sixty days thereof, four persons to hold office for the term of three years from and after the first Monday of April next following, and until others are elected in their places, the City Council to have power at any time, for cause, to remove any Overseer. The Board is to have a Chairman, a Treasurer, and a Secretary, and such subordinates as they may deem expedient, and shall fix their salaries. Accounts to be rendered to the *City Council*. No Overseer, nor any individual in their employ, is to be interested in their pri-

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vate capacity, directly or indirectly, in any contract or agreement for labor, or for articles furnished by direction of the Overseers, unless the same be expressly authorized by a vote of the Board.

RECEIPTS AND EXPENDITURES OF THE OVERSEERS OF THE POOR OF THE CITY OF BOSTON,

January 1, 1863, *to December* 31, 1863.

RECEIPTS.

Balance in the hands of the Treasurer, January 1, 1863	$2,529 80
Drafts on City Treasurer for disbursements	67,000 00
Cash from Cities and Towns, for relief of their Poor,	2,487 58
	$72,017 38

EXPENDITURES.

Amount paid for Burials of City, State, and Foreign Poor	$1,204 37
Amount paid for Coffins for same	654 50
Amount paid Cities and Towns for relief of Boston Poor	2,333 90
Amount paid City Treasurer, cash received from Towns in 1862	2,161 55
Amount paid expense of Temporary Home, No. 36 Charles Street	4,919 29
Amount paid transportation of Poor persons	166 00
Amount paid for Shoes for Children	86 13
Amount paid Pensions and Grants at office	6,050 37
Amount paid extra Clerk hire — copying Public Documents	666 64
Amount paid Office rent and expenses	938 23
Amount paid Stationery, Printing, Postage, &c.	130 43
Amount paid Secretary's salary	1,500 00
Amount carried forward,	$20,811 41

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Amount brought forward, $20,811 41

Amount distributed in the different Wards: —

Ward.	Wood and Coal.	Groceries and Cash.	Totals.	
1,	$4,861 51	$1,039 98	$5,901 49	
2,	1,433 25	1,534 62	2,967 87	
3,	4,557 75	1,238 79	5,796 54	
4,	1,369 25	830 33	2,199 58	
5,	2,703 00	1,459 25	4,162 25	
6,	2,236 12	534 96	2,771 08	
7,	3,494 75	2,914 50	6,409 25	
8,	2,948 00	1,194 13	4,142 13	
9,	1,217 62	601 12	1,818 74	
10,	2,645 00	1,671 50	4,316 50	
11,	3,792 63	1,205 77	4,998 40	
12,	3,178 12	1,117 88	4,296 00	
	$34,437 00	$15,342 83		49,779 83
Balance in hands of the Treasurer, Dec. 31, 1863,				1,426 14
				$72,017 38

(Signed,) J. W. WARREN, *Treasurer.*
JOHN PRATT, *Secretary.*

Since May, 1863, no Cash, Groceries, or Fuel have been dispensed, as has been the custom of the Overseers heretofore, for the relief of any poor person who had not a *legal settlement* in some Town or City in the Commonwealth. Such persons as had no legal or equitable claim on the City for assistance, except for *temporary relief* in cases of sickness, have been left to the care of the State. This is the reason why the expenditures have been less this year than they were last year.

The Expenditures by the Overseers in the *municipal* year 1862 were, $81,831.75.

In the *financial year* 1862–63 — May 1, 1862, to April 30, 1863 — they were, $90,140.88.

In the *financial year* 1863–64 the expenditures amounted to only $39,000.

Those of the municipal year 1864 will of course be proportionally less than in 1863.

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SCHOOL EXPENSES.

NET ANNUAL EXPENDITURES for the Public Schools of Boston for the last eleven financial years, ending 30th April in each year, exclusive of the cost of the School Houses; also the average whole number of scholars for each school year ending July 31.

Financial Year.	No. of Scholars.	Salaries of Teachers.	Rate per Scholar.	Incidental Expenses.	Rate per Scholar.	Total rate per Scholar.
1853–54	22,528	$192,704 05	8.55	$57,960 46	2.57	11.12
1854–55	23,439	222,970 41	9.51	62,350 50	2.66	12.17
1855–56	23,749	224,026 22	9.43	67,380 06	2.84	12.27
1856–57	24,281	225,730 57	9.32	72,037 71	2.97	12.29
1857–58	24,732	258,445 34	10.45	86,849 27	3.51	13.96
1858–59	25,453	268,668 27	10.56	86,098 21	3.38	13.87
1859–60	25,828	277,683 46	10.96	95,985 15	3.79	14.75
1860–61	26,488	286,835 93	10.82	111,446 31	4.21	15.03
1861–62	27,081	300,181 28	11.08	108,245 06	4.00	15.08
1862–63	27,051	310,632 43	11.50	115,641 97	4.27	15.77
1863–64	26,632	324,698 51	12.19	140,712 56	5.28	17.47
Total for 11 years	276,712	$2,892,576 47	10.45	$1,004,707 26	3.63	14.08

The following table shows the total net expenses of the city for education, for eleven years, from May 1, 1853, to April 30, 1864, inclusive.

Financial Year.	Salaries of Teachers.	Incidental Expenses.	Cost of School Houses.	Total Expenditures.
1853–54	$192,704 05	$57,960 46	$22,587 24	$273,251 75
1854–55	222,970 41	62,350 50	103,814 73	389,135 64
1855–56	224,026 22	67,380 06	149,732 80	441,139 08
1856–57	225,730 57	72,037 71	51,299 26	349,067 54
1857–58	258,445 34	86,849 27	225,000 00	570,294 61
1858–59	268,668 27	86,098 21	105,186 42	459,952 90
1859–60	277,683 46	95,985 15	144,202 67	517,871 28
1860–61	286,835 93	111,446 31	230,267 04	628,549 28
1861–62	300,181 28	108,245 06	166,141 50	574,567 84
1862–63	310,632 43	115,641 97	107,812 74	534,087 14
1863–64	324,698 51	140,712 56	5,870 87	471,281 94
Total for 11 years.	$2,892,576 47	$1,004,707 26	$1,311,915 27	$5,209,199 00

Cost per scholar, for Instruction, $10 45 per annum.
Incidentals, 3 63
Houses, 4 74
$18 82

Last year, 18 05

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TAXES AND VALUATION.

The following is our system of Taxation, which is regulated by the Statute Law on the subject. See *General Statutes, Chapters* 11 *and* 12, *and Ordinance of March* 18, 1857.

Assessors. — In the month of February or March, annually, the City Council, by concurrent vote, choose seventeen Assessors from the citizens at large; four of these are regular salaried officers, and devote their whole time to the business, and are called *Principal Assessors;* the other thirteen are styled *Per Diem Assessors*, and are paid four dollars per day each, while employed in visiting the wards, taking a list of the ratable Polls, and estimating the value of real and personal estate; and three dollars per day for their services while engaged in other duties of their office. This body being duly organized by the choice of a Chairman and Secretary, is recognized as the *Board of Assessors*, and they have the whole care and control of assessing the amount of Taxes which the City Council may order to be raised for the ensuing year.

There are also chosen, in the same way, in the month of February or March, thirty-two *Assistant Assessors*, being four citizens resident in each of the wards two, four, eleven, and twelve, and two from each of the other eight wards into which the City is divided, whose duty it is to visit, in company with one or more of the Assessors, the different estates in their respective wards, and to assist them in estimating the value of the real and personal estate and income of each citizen. The

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Assistant Assessors are paid three dollars for each day devoted to the duty.

In making choice of the Assistant Assessors, the ordinance requires that care be taken that men acquainted with the various trades and business interests of the City are selected to compose the Board. The Assessors and Assistant Assessors being duly organized by the choice of a Chairman, *(the Secretary of the Board of Assessors being required by ordinance to act as Secretary,)* constitute a Board for the purpose of dooming all persons who are taxed on personal estate for $ 5,000 and upwards, who neglect to carry in a list of their polls and estates. This Board is known as the *Board of Assessors and Assistant Assessors.*

The Assessors commence their services on the first day of May, in each year.

Tax-Payers. — Every male inhabitant of the age of twenty and upwards is liable to a Poll *(or Head)* Tax, not exceeding $ 2 each, whether a citizen of the United States or not. Masters, parents, or guardians, are liable for the Poll Tax of their minor children, wards, or apprentices.

Real Estate includes all lands and buildings, or other things erected on, or affixed to, the same. This is all valued by the Assessors as on the first day of May. For this purpose, each estate is visited by one of the *Principal* or *Per Diem Assessors*, and by the Assistants who are residents of the particular ward in which the estate is located. The person *in possession of the fee* of any real estate is considered to be the owner, and the tax is assessed on the *whole value* of the estate, regardless of any mortgages or liens which may exist upon it.

Personal Estate includes goods, chattels, money, and effects, wherever they are; ships and vessels at home or abroad; money at interest, and other debts due to the persons taxable more than they are indebted or pay interest for; public stocks and securities; stocks in turnpikes, bridges, and moneyed corporations, or Saving Banks, within or without the State.

Income. — All Income from an annuity or salary, and so

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much of the income from a profession, trade, or employment as exceeds six hundred dollars ($ 600) a year; but no income is to be taxed which is derived from property subject to taxation.

EXEMPTIONS. — United States stocks and securities, and the income from the same.

VALUATION. — Estates real and personal are valued for taxation at their fair market value on the first day of May, supposing them to be sold under ordinary circumstances *for cash*.

ASSESSMENT. — Taxes are assessed on the combined value of real and personal estate and income on the following basis: If the person owns real estate to the estimated value of $ 5,000, and personal estate valued at $ 3,000; and his salary or other income from trade or profession, is valued at $ 1,500, he is taxed as follows: —

Real Estate, however much it may be mortgaged, at its full value, say	$ 5,000 00
Personal Estate, same,	3,000 00
Income, $ 1,500, less $ 600 exempted by law,	900 00
Making a taxable capital of	$ 8,900 00

Supposing the rate for the year to be $ 7 on every $ 1,000, his Tax on Real and personal estate and income would be: —

On $ 8,900, at $ 7,	$ 62 30
Add Poll Tax, say,	2 00
	$ 64 30

Which is due and payable at the Treasury Office in thirty days after the date of the Tax Bill, which is generally 1st October in each year.

THE VALUATION, or Dooming of Personal Estates and Income, amounting to $ 5,000 and upwards, is done by the Board of Assessors and Assistant Assessors, in Committee

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assembled, and they arrive at the result in the best way they can. Amounts less than $5,000 are fixed by the Assessors and Assistant Assessors, while going through their respective Wards, to value the Real Estate.

THE RATES of taxation depend upon the amount of money which the City Council orders to be raised, and the aggregate valuation of all the Real and Personal Estate and Income. Thus, if the whole property of the City is valued at $204,485,000, and the Tax required is $2,044,850, the rate would be $10 per one thousand dollars, — less the amount raised by Polls, viz: —

Supposing the number of Polls to be 30,000, the Tax on them, at $2 each, would be	$60,000 00
The Tax on $204,485,000, at $9.70 per $1,000, would be	1,983,504 50
Thus producing a little over the sum required,	$2,043,504 50

RESIDENTS in the City are taxed on the first day of May, for their Real and Personal Estate and Income.

NON-RESIDENTS are taxed for their Real Estate located in the City; and for the value of their stocks of goods, and other stock in trade, if they have any, in the City. Their *Income* and the rest of their *Personal* Property, is taxable in the town where they may have their *residence* at the time of the assessment, viz: *on the first day of May.*

CORPORATE STOCKS. — The State Assessment Law requires that all corporations shall make an annual return to the Assessors of each of the various cities and towns in which their stockholders reside, stating the number of shares of stock which each of such citizens own in their respective corporations. The Assessors in each city and town in the State are thus made acquainted with this important item of taxation.

OVER VALUATION. — Where there is any dissatisfaction with

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the valuation of the *Personal* Property by the Assessors, the party seeking an abatement is required to make a Schedule in detail, and *under oath*, before the Assessors, or some duly qualified magistrate, of all his Personal Property and Income. This statement is conclusive on the Assessors as to the *items*, but not as to the *value* of the Personal Estate.

An over-valuation of *Real Estate* may be corrected by the Principal and Ward Assessors. The power of the Assessors to make abatements ceases at the end of six months from the date of the Tax Bill. An appeal from the decision of the Board of Assessors to the Board of Aldermen can always be had by parties who consider themselves overtaxed.

It is optional with the Assessors to assess the Real Estate Tax to the occupant or to the owner; but they always avoid assessing the occupant when it can be done.

LIENS. — Taxes on real estate are made a *lien* on said estate for two years; and if not paid in that time, the Treasurer and Collector has authority to sell the estate at auction. This lien also holds as long after the two years as the estate is owned by the person to whom it was taxed.

SALES. — The Treasurer generally sells the estate as soon as convenient after *one* year's Taxes remain unpaid.

EXCESS. — The Assessors are allowed by law to raise an *excess* over the amount authorized in their warrant from the City Council, provided this excess does not exceed five per cent.

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VALUATION OF BOSTON.

STATEMENT *showing the* ASSESSORS' VALUATION *of the Real and Personal Property of the* CITY OF BOSTON, *on the first day of May, for twenty-nine years* — 1835 *to* 1863, *inclusive. Also, the amount and rate per cent of increase in each period of ten years.*

YEARS.	Valuation first Term.	Valuation second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1835 and 1845	$79,302,600	$135,948,700	$56,646,600	71.4
1836 and 1846	88,265,000	148,839,600	60,574,600	68.6
1837 and 1847	89,583,800	162,360,400	72,776,600	81.2
1838 and 1848	90,231,600	167,728,000	77,496,400	85.9
1839 and 1849	91,826,400	174,180,200	82,353,800	89.7
1840 and 1850	*94,581,600	*180,000,500	85,418,900	90.3
1841 and 1851	98,006,600	187,947,000	89,940,400	91.8
1842 and 1852	106,722,800	187,660,000	80,937,200	75.8
1843 and 1853	110,046,000	206,514,200	96,468,200	87.6
1844 and 1854	118,450,800	227,013,200	108,562,900	91.7
1845 and 1855	135,948,700	241,932,200	105,983,500	77.9
1846 and 1856	148,839,600	249,162,500	100,322,900	59.7
1847 and 1857	162,360,400	258,111,900	95,751,500	58.9
1848 and 1858	167,728,000	254,714,100	86,986,100	51.9
1849 and 1859	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4

* The State valuation of Boston, in 1840, was $109,304,218; in 1850, it was $213,310,067; and in 1860, $312,000,000; being an increase over the City valuation of more than 15½ per cent, on the first term, 18½ on the second, and 12⅞ on the third term.

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This valuation excludes all the property owned by the City, which is never estimated by the City Assessors. In the State valuation, this property is all estimated and taxed.

Real and Personal Property and income are all taxed at the same rate.

The rate for 1863 was $11.50 on every thousand dollars.

The following items are not estimated in the foregoing valuation, viz: —

All Houses of Religious Worship, and the pews and furniture of the same. All Tombs, and rights of Burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them*, or by their officers, for the purposes for which they were incorporated.

United States Securities owned by individuals.

All property belonging to the United States Government.

All property belonging to the Commonwealth, except real estate of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a Commission from the United States Government.

Household Furniture of every person, not exceeding $1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business.

The Income of all persons to the amount of $600; all income above that amount being taxable.

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APPROPRIATIONS

FOR THE FINANCIAL YEAR

1864–65,

AND AN ESTIMATE OF THE WAYS AND MEANS OF MEETING THE SAME.

By the fifteenth section of the Ordinance on Finance, the Auditor of Accounts is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised for the expenditures of the then ensuing financial year, under the respective heads of Appropriation; together with an Estimate of the Ways and Means of paying the same.

Such estimates were duly made, and laid before the Council in February last; they were referred to a Special Committee, by whom an order was reported which finally passed the City Council.

That Order was in substance as follows: —

It is hereby ordered by the City Council, That to defray the Expenditures of the City of Boston and the County of Suffolk, for the financial year which will commence with the first day of May, 1864, and end with the last day of April, 1865, the following sums of money be, and the same are, hereby respectively appropriated for the objects and purposes as explained in the Auditor's Estimate and in the application of the various Committees and Boards, contained and printed in this Document.

And it is further ordered, That no money shall be expended, and no debt be incurred for any object or purpose, for which a

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specific appropriation is herein made, beyond the amount which is so specifically appropriated: *Provided, however*, that any sums of money which may be subscribed or contributed by individuals, to promote the object of any of the foregoing appropriations, and which form no part of the estimated income of the City, shall be strictly applied, according to the intention of the contributors, and shall be credited to said appropriation accordingly; that is to say: For

Armories,	$15,000 00
Advertising and Newspapers,	3,000 00
Annuities,	1,200 00
Back Bay Commission,	5,000 00
Bells and Clocks,	1,500 00
Burial-Grounds — *See Cemeteries.*	
Bridges,	8,000 00
Boston Harbor,	10,000 00
Cemeteries,	6,000 00
County of Suffolk,	175,000 00
Common,	25,000 00
City Debt,	300,000 00
City Hospital,	30,000 00
Engine Houses,	3,000 00
External Health Department,	2,125 00
Engineer's Department,	7,200 00
Fire Alarm Department,	10,100 00
Fire Department,	104,700 00
Internal Health Department,	153,500 00
Interest on City Debt,	400,000 00
Incidental Expenses,	65,000 00
Lamps,	171,725 00
Library,	26,000 00
Market Houses,	4,900 00
Militia Bounty,	3,000 00
Mount Hope Cemetery,	2,000 00
Amount carried forward,	$1,532,950 00

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Amount brought forward,		$1,532,950 00
Overseers of the Poor,		43,800 00
Old Claims,		5,000 00
Paving, Grading, and Repairs of Streets,		156,000 00
Police,		315,000 00
Public Buildings,		20,000 00
Public Library — *See Library.*		
Public Institutions, viz: —		
House of Industry,	$83,500 00	
House of Correction, including $10,000 for a new Workshop for Females,	58,000 00	
Lunatic Hospital,	35,000 00	
Steamboat,	10,000 00	
General Expenses at City Office,	8,800 00	
		195,300 00
Printing and Stationery,		20,000 00
Reserved Fund,		45,000 00
Recruiting Purposes,		200,000 00
Schools and School Houses,		485,000 00
Steamboat — *See Public Institutions.*		
State Tax,		800,000 00
Sewers and Drains,		30,000 00
Salaries,		115,000 00
Unliquidated Claims,		25,000 00
Widening and Extending Streets,		50,000 00
Water Works, including Interest on cost of the Works,		565,000 00
War Expenses,		75,000 00
		$4,678,050 00

Say — *Four Million Six Hundred and Seventy-Eight Thousand and Fifty Dollars.*

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Amount appropriated,	$4,678,050 00
From which deduct the Estimated Income, as stated on page 323, viz:	829,535 00
We have the amount to be raised by Taxation, viz:	$3,848,515 00

To meet which a Gross Tax was ordered to the amount of	$4,080,000 00
From which deduct for abatements, losses, and amount which will not be realized in time for this year's service, viz:	231,485 00
We have the amount required, viz:	$3,848,515 00

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WAYS AND MEANS.

An Estimate of the Ways and Means of meeting the Expenditures of the City of Boston and the County of Suffolk, for the financial year 1864 – 65.

Commencing with the first day of May, 1864, *and ending with the last day of April*, 1865.

Armories,	$3,500 00
Common,	1,125 00
County of Suffolk,	30,000 00
External Health,	500 00
Fees, &c.	1,970 00
Fire Alarm Department,	40 00
Fire Department,	500 00
Interest,	100,000 00
Internal Health Department,	12,800 00
Licenses — *See Fees and Police.*	
Library,	200 00
Militia Bounty,	3,000 00
Markets,	800 00
Outstanding Taxes,	100,000 00
Overseers of the Poor,	4,200 00
Public Institutions,	18,500 00
Paving Department,	3,000 00
Police Department,	4,200 00
Rents,	87,000 00
Sewers and Drains,	10,000 00
Amount carried forward,	$381,335 00

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Amount brought forward,		$381,335 00
School Fund,		6,800 00
Steamboat — *See Public Institutions.*		
Unclaimed Drafts,		5,000 00
Water Works, viz:		
Water Rates,	$430,000 00	
Shutting off and letting on, for non-payment of rates, and other Receipts,	6,400 00	
		$436,400 00
Estimated Income,		$829,535 00

Say — *Eight Hundred and Twenty-Nine Thousand Five Hundred and Thirty-Five Dollars.*

Estimated Expenditures, as stated on page 320,	$4,678,050 00
Estimated Income, as above,	829,535 00
Amount to be raised by Taxation,	$3,848,515 00

☞ *See page* 321.

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AN ACCOUNT

OF THE

REAL AND PERSONAL PROPERTY

OF THE

CITY OF BOSTON.

ON THE THIRTIETH DAY OF APRIL, 1864.

VALUATION OF THE LANDS AND BUILDINGS,

ON THE FIRST DAY OF MAY, 1859.

The Board of Assessors, by order of the City Council, made the following *valuation* of all the Lands and Buildings belonging to the City, on the first day of May, 1859: —

Public Squares, including the Common and Public Garden	$6,233,900 00
Public Buildings	2,590,000 00
Vacant Lands, Wharves, &c.	1,865,000 00
Grammar School Houses	876,000 00
Primary School Houses	401,600 00
Engine and Station Houses	141,200 00
Other Buildings	70,000 00
Deer Island and Buildings, only	*50,000 00
	$12,227,700 00

* They cost over $500,000.

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BONDS AND MORTGAGES.

Received on the following accounts: —

Neck Lands	$192,401 72
City Wharf	6,382 32
Jail Lands	2,774 48
South Boston	30,557 00
East Boston	430 00
South Bay	26,010 00
	$258,555 52

Bonds, &c. on hand 30th April, 1863,		$314,490 14
Instalments collected this year,	$41,069 96	
Amount cancelled and abated by authority of the City Council,	31,117 06	
		72,187 02
		242,303 12
New Bonds, received this year		16,252 40
Total as above		$258,555 52

LANDS.

THE COMMON and MALLS, containing forty-eight and one quarter acres, exclusive of the Cemetery, which contains one and one quarter acres. The length of the fence around the Common is one mile and one eighth.

PUBLIC GARDEN, on the west side of Charles Street, containing about twenty-four and one quarter acres.

FORT HILL, about 40,000 feet in the enclosure.

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FRANKLIN SQUARE, on the east side of Washington Street, containing 105,205 feet.

BLACKSTONE SQUARE, on the west side of Washington Street, containing 105,000 feet.

CHESTER SQUARE, between Shawmut Avenue and Tremont Street, containing 57,860 feet.

WEST CHESTER PARK, between Tremont Street and the Water Power Company's lands west of Tremont Street.

EAST CHESTER PARK, between Washington and Albany streets.

UNION PARK, between Shawmut Avenue and Tremont Street, containing 16,000 feet.

WORCESTER SQUARE, between Washington Street and Harrison Avenue, containing 16,000 feet.

MAVERICK SQUARE, East Boston, containing 22,500 feet, of which 4,398 feet are enclosed.

CENTRAL SQUARE, East Boston, containing 49,470 feet; 32,310 of which are inclosed.

BELMONT SQUARE, East Boston, containing 30,000 feet inclosed.

SQUARES on School Street, in front of City Hall, containing about 10,200 feet.

LOWELL SQUARE, on Cambridge Street, containing 5,772 feet.

A LOT bordering on the Providence Railroad, mostly in Roxbury, containing, about 30,000 square feet.

A Lot on the southwest side of Camden Street, between the Providence Railroad, and land belonging to the Metropolitan Railroad Company, 94,848 square feet.

TOWN SLIP, Broad Street, between Foster's and Rowe's wharves, rented for $ 50 per annum.

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NECK LANDS, — EXCLUSIVE OF STREETS AND PUBLIC SQUARES, viz: —

Southeast of Harrison Avenue, South of Dover Street.

Building lots, estimated at . .	1,116,728 feet.
Wharf lots	285,655
Dock lots	43,772
Reserved lots	45,120
	1,491,275

Between Harrison Avenue and Washington Street.

Building lots, estimated at . .	57,215 feet.
Reserved lots, estimated at . .	23,076
	80,291

Between Shawmut Avenue and Tremont Street.

Building lots, estimated at . .	16,706 feet.
Reserved lots, estimated at . .	16,317
	33,023

Northwest of Tremont Street.

Building lots, estimated at . .	61,541 feet.

RECAPITULATION OF NECK LANDS.

SALABLE LOTS, estimated at .	1,252,190 feet.
RESERVED LOTS, estimated at . .	84,513
WHARF LOTS, estimated at . .	285,655
DOCK LOTS, estimated at . .	43,772
Total	1,666,130

SOUTH BAY. — The City has set aside 200,000 square feet of land situated on the South Bay Territory south of Brookline Street, extending to Roxbury line and East of Albany Street, for the use of the Water and Sewer Departments.

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LANDS IN SOUTH BOSTON.

TELEGRAPH HILL, on which the Reservoir stands. Independent of the Reservoir, there is a lot containing about 190,000 feet, reserved for a Public Walk, and which is inclosed with an iron fence.

INDEPENDENCE SQUARE. — By a vote of the Board of Aldermen, passed November 30, 1857, the Board of Land Commissioners were authorized to lay out a Public Square at South Boston, situated between Broadway and Second, and M and N streets, in accordance with a plan approved by them November 25, 1857. This Square contains about six and one half acres. It has been properly graded, the walks arranged, the gutters paved, and trees have been set out. The land around it has been prepared for market, and some few lots sold.

Between Old Road and Fourth, also between Fourth and First streets, and K and O streets, the City owns about 961,549 feet of upland, independent of the territory occupied by the City Institutions.

A STRIP OF LAND situated between the Old Road, Fourth, and M streets, and east of the Primary School House, has been set aside and dedicated as a Public Square. An iron fence has been erected around it. The lot contains 9,510 square feet.

A LOT corner of Fifth and D streets, purchased in 1861 for a Primary School House, but not used, as the location of the house was changed. Contents, 12,255½ feet; cost, $ 5,269 86.

THE GOODNOW LAND, — on Third Street, about 6,683 feet, willed to the City Hospital. *See Hospital Funds.*

OTHER SALABLE LANDS, viz: —

BACK BAY. — 16,800 feet on the corner of Newbury and Berk-

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ley streets, and 28,000 feet on the corner of Marlboro' and Berkley streets; acquired under an agreement between the Commonwealth, the Boston Water Power Company, and the City, relating to filling up the Back Bay.

EAST BOSTON. — On Seaver Street, opposite Belmont Square, — Two lots which were taken possession of for non-compliance with conditions of sale. Contents about 5,000 feet.

NORTH STREET. — A small wedge of land, corner of North Square and North Street; remnant of estate taken in 1859 to widen this street, containing about 1,000 feet.

FLATS. — About 8,940 feet of flats on the west side of Charles Street, at the foot of Mount Vernon Street, part of which is occupied by the Engine House for Engine Company No. 4.

TREMONT STREET. — A lot on the west side, opposite the foot of Dover Street, containing 5,138 feet.

BRADFORD STREET. — 512 feet at the foot of Marlboro' Street; and 438 at the foot of Medford Court.

WATER STREET. — A gore lot running 62 feet, on this street, containing 393 feet, leased until first of May, 1865, at $600 per annum.

NORTH CHARLES STREET. — Lot adjoining the City Stables, 20 by 66, say 1,320 feet, occupied by Superintendent of Sewers for Storage of tools and for other purposes of that department.

Adjoining the above is a salable lot, containing 13,980 feet.

Two strips of land on the west side of the street, containing about 100 feet each, — resulting from the widening of this street, — lots say about 20 by 5.

FRUIT STREET. — One lot opposite the Stable, containing 1,108 feet.

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WHARF LOTS. — At East Boston — A lot on Condor Street, 70 feet on said street, running to Commissioners' Line about 800 feet. Adjoining this is another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor Street.

Jail Wharf. — On Cambridge Street, and North Charles Street, containing 8,320 feet of wharf, which is under a lease at $ 1,200 per annum. This is part of the Jail Land purchase.

New Stone Wharf. — Adjoining the above, occupied by the Paving Department, containing 15,250 feet bounded on North Charles and Fruit streets, and running to the Commissioners' Line.

FERRY PROPERTY.

PEOPLE'S FERRY, — to East Boston. Cost to the City, $ 125,000.

On the 4th of March, 1859, the People's Ferry Company conveyed to the City by deed recorded, L. 752, f. 363, all the property, real and personal, which the Company possessed, with the exception of their Boats and franchise. This property consists of 17,360 square feet of avenue; 10,511 square feet of solid wharf inside the Ferry gates, and about 31,531 square feet of water lot between the sea wall and the Commissioners' Line, making a total on the *Boston side* of 59,402 square feet of land. See *Document No.* 63 *of* 1863.

On the *East Boston side* of the Ferry, 80,600 square feet of avenue, solid wharf and water lot, originally taken by said People's Ferry Company from the Maverick Wharf Company, under and by virtue of their charter, and conveyed to the City by a deed from said Maverick Wharf Company, 24th February, 1859, L. 753, f. 40.

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The Drop, Tank, and all the buildings and other improvements situated on or attached to the said property.

☞ The People's Ferry Company obligated themselves to maintain and operate the said Ferry for the term of ten years, at such rates of toll and upon such terms and conditions as the Board of Aldermen should prescribe.*

EAST BOSTON FERRY, — Cost to the City, $125,000.

On the 1st November, 1859, the East Boston Ferry Company conveyed to the City by Deed, recorded, L. 767, f. 150, the following described property, viz: —

First. The Eastern Railroad Wharf, so called, and the Avenue leading thereto from Commercial Street, containing

11,582 square feet of solid wharf.
†43,592 do. of pier wharf and dock, to the Commissioners' Line.
27,950 square feet of avenue.

83,124 square feet.

This property was subject to certain leases, which have been assigned to the City. A bond from Mr. Charles Heath was received by the City, conditioned that he would purchase this wharf at any time within three years, if the City should elect to sell it to him, and pay therefor *One hundred and twelve thousand dollars*, as follows: $28,000 in cash, and the balance in five years, with interest; and secure the payment thereof by his note and mortgage on the premises.

Second. All their rights in the wharf and landing on the East Boston side lying north of the south line of Lewis Street, containing about 4,700 feet solid wharf below the gates of the Ferry; 33,196 feet pier wharf and dock to Commissioners' Line. Total, 37,896 feet.

* They stopped running the Ferry Dec. 1, 1863.
† This wharf was destroyed by fire on the 24th February, 1861, but has been rebuilt.

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The title to this property consists of the right to use the same for ferry purposes forever, but does not include the right to put it to any other use.

Third. The drops, tanks, and buildings, attached to the above-described property on both sides of said Ferry.

Fourth. The East Boston Ferry Company obligated themselves to maintain and operate said Ferry for the term of *ten years, at such rates of toll and upon such terms and conditions as the Board of Aldermen shall prescribe;* to permit all officers of the City, when on official business, to cross the ferry without payment of toll, and to keep in good repair, and at their own expense, all property connected with said Ferry.

The City leased to the Ferry Company, at a *nominal rent*, the right to use the drops, slips, and offices, on both sides connected with said ferry; and also a right of way over the Eastern Avenue and so much of Sargent's Wharf as the said Company has heretofore used, or may hereafter use, for *ferry purposes*, and none other during the time the same shall be used exclusively for such purposes.

ISLANDS.

Deer Island. — Containing about 134 acres of upland, and about 50 acres of flats, on which is the large brick building known as the HOUSE OF INDUSTRY, — also, the House formerly occupied by the Resident Physician, — two large Barns, Small Pox Hospital, and other buildings; Steamboat Wharf and other landing place; Farming Utensils, Live Stock, Merchandise, Provisions, Tools, &c. &c., required for carrying on the Houses of Industry and Reformation and the Quarantine establishment. See *Report of the Directors of Public Institutions, Appendix*, p. 247.

Great Brewster Island, in the town of Hull, containing about 16 acres.

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Gallup's Island, in Boston Harbor, with the buildings thereon, containing about 16 acres, under lease at $ 100 per annum.

STEAMBOAT HENRY MORRISON.

This Boat is 147 tons burden. She was built in New York in the year 1854, and was purchased in May, 1855. She is under the charge of the Directors for Public Institutions, and is employed in conveying passengers, provisions, &c. to and from the City to the Deer Island Institutions, and State Paupers to the State Almshouse at Rainsford Island.

WATER WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the Lake in a direct line is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 650 acres. Also the whole line of the Water Works, extending from the Lake, and continuing through a brick aqueduct, iron pipes, and stone tunnel of 11½ miles, to a Reservoir in Brookline, of about 23 acres of water surface, and from thence through about 110 miles of iron pipe to and through the City, to other Reservoirs in South Boston and East Boston. The whole net cost of these works to the City up to the 30th of April, 1864, is $ 6,252,199.83 — per statement on page 243.

THE PIPE YARD AND MACHINE SHOP. — On Federal *(late Broad)* Street, with tools and Machinery, and other property therein for the use of the Department. This lot contains 9,192 feet, on which is a Brick Building used as a Machine Shop. The cost of the establishment, including Tools and Machinery, Stable, &c., was about $ 30,000.

N. B. In Report No. 40, pages 160 to 173, will be found an account in detail of the whole property of the Water Works, as it existed on the 30th April, 1852.

The Report of the Cochituate Water Board to the City Coun-

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cil, dated January, 1864, contains an account of the Water Pipes and other Stock on hand, exclusive of Tools, as they existed at that date. See *Appendix*, page 277.

BUILDINGS, viz.

CITY HALL, lot on School Street and Court Square, with about 18,720 feet of land in front of the same.

The old Building covered 6,010 feet; the east passageway contained 1,660 feet; the west passageway 410 feet; the new building now in progress covers 14,860 feet.

COURT HOUSE, on Court Street, and furniture in the same. The area within the Court House fence measures 14,367 feet.

REGISTRY OF DEEDS AND PROBATE OFFICES, in Court Square, covering about 2,380 feet of land. Furniture in the same.

CITY BUILDING, corner of Court Square and Williams Court, covering about 2,035 feet of land.

This Building is occupied by the Second Police Station; the Chief Engineer of the Fire Department; the Magnetic Telegraph Fire Apparatus and attendants; Superintendent of Lamps; City Physician; and is also used as a Ward Room for the Citizens of Ward Four, on Election Days.

LIBRARY BUILDING AND LOT, on Boylston Street, with its 100,000 Books and 20,000 Pamphlets; Furniture, &c. &c. The Lot is 107 feet on Boylston Street, extending to Van Renssalaer Place, which opens at No. 215 Tremont Street. Whole contents of Lot, 23,384 feet. Whole cost of the Lot, $107,627. The Lot and Building cost about $367,000.

NEW CITY HOSPITAL. This building is located on the Square, bounded by Harrison Avenue, Concord, Springfield, and Albany streets, containing 292,633 feet, or about $6\frac{7}{10}$ acres. It was commenced in September, 1861, and is now nearly ready for occupancy. Its cost thus far has been about $293,-

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000, including Furniture, but exclusive of Land, which is part of the South Bay territory and was a City Lot, valued at $ 73,000.

Chapter 113 of the Acts of the Legislature of 1858, authorizing its establishment, reads as follows: —

"*The City is hereby authorized to erect and maintain a Hospital, for the reception of persons who, by misfortune or poverty, may require relief during temporary sickness.*"

The City Ordinance relating to this Hospital says, "*The City Hospital is established for the reception of those only who require temporary relief, and who upon their restoration will be able to support themselves.*"

OLD HANCOCK SCHOOL HOUSE and Lot on Hanover Street, containing about 4,890 feet, affording accommodations for Police Station No. 1; and three Primary Schools.

OLD ENDICOTT SCHOOL HOUSE, Cooper Street, 4,742 feet; now occupied as an Armory for the Light Artillery Company; and by four Primary Schools.

NEW STONE JAIL, on North Grove Street, and on Charles Street, containing within its enclosure 136,550 feet, with Lock-ups attached to the same.

RECEIVING HOUSE — on the Jail Lot, fronting on North Grove Street, intended for the reception of dead bodies, subjects for Coroners' inquests, &c.

LYING-IN HOSPITAL. — The land and buildings thereon situated on Worcester and Springfield streets, purchased of the Boston Lying-in Hospital Corporation in 1858, for $ 45,000; resold to the New England Female Medical Society in 1859, for $ 50,000, and which reverted to the City in October, 1861. The lot contains 40,000 feet, and is now occupied by Invalid Soldiers, and is known as the Discharged Soldiers' Home.

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FANEUIL HALL MARKET HOUSE, and QUINCY HALL, over the same. Rents, 1863–64, $54,558.86. The building covers 27,012 feet of land.

MARKET under FANEUIL HALL, containing about 8,250 feet. Rents, 1863–64, $15,071.16.

OLD STATE HOUSE and Lot, containing about 4,448 feet. Rents, 1863–64, $10,581.25.

BRIDGE ESTATE, so called, containing about 1,228 feet. This is a wooden building, at the junction of Tremont Row and Court Street, being one of the estates purchased in 1847–48, for the purpose of widening those streets.

SMALL POX HOSPITAL. — Wooden building located on Albany Street, Ward XI.; ready at any moment to accommodate at least twenty patients; with bedsteads and bedding, and all other suitable furniture. See *Internal Health Department*.

OLD STATION HOUSE — a small wooden building on Canton Street Place, formerly occupied by Station 5; the lot contains about 800 feet.

HOUSE OF INDUSTRY. — See *Deer Island*, page 332.

GREEN HOUSE in the Public Garden, with its appendages; leased to Mr. Gromby at $1,025 per annum, in addition to housing and care of all City plants in the Winter season.

SOUTH BOSTON INSTITUTIONS, viz.

The HOUSE OF CORRECTION and the LUNATIC HOSPITAL.

These Institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the workshops, outhouses, and other appendages; the furniture, farming, and mechanics' tools and utensils, fire engines, provisions, stock on hand for manufacturing and other purposes; horses and other live stock belonging to the City.

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There is in the House of Correction workshop a good steam engine and boiler of twenty-horse power, with shafting, &c., for carrying the machinery of the contractors, and the necessary apparatus for heating the workshops and Chapel with steam.

See *Appendix*, page 254.

SCHOOL HOUSES, viz:

LATIN AND ENGLISH HIGH, on Bedford Street, built in 1844. Lot 14,237 feet. An additional story added in 1863. (*The Latin School was established in* 1635, *and the High School in* 1821.)

Normal, for Girls, on Mason Street, built in 1848. Lot 5,962 feet. Large additions and alterations in 1861–62, at a cost of $33,986.20, including 6,643 feet of additional land.

Adams, at East Boston, on Sumner and Lamson streets, built in 1856, with an Engine House, not occupied. Lot 14,000 feet.

Boylston, Fort Hill, built in 1818. Rebuilt in 1852–53. Lot 7,305 feet.

Bowdoin, Myrtle Street, built in 1848. Lot 4,840 feet.

Brimmer, Common Street, built in 1843. Lot 11,124 feet.

Bigelow, Fourth Street, South Boston, built in 1849–50. Lot 12,958 feet.

Bowditch, South Street, built in 1861–62, 12,209 feet.

Chapman, Eutaw Street, East Boston, built in 1849–50. Lot 10,000 feet.

Dwight, Springfield Street, built in 1857, 19,150 feet.

Eliot, North Bennet Street, built in 1838. Rebuilt and lot enlarged 1859–60. Dedicated 22 December, 1860. Lot 10,230 feet.

Everett, Camden and Northampton streets, on a City Lot, running from street to street, measuring 34,830 feet, valued at $27,000. House cost $53,000. Dedicated September 17, 1860.

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New Franklin, Ringgold Street, built in 1859, 16,660 feet.

Old Franklin, Washington Street, rebuilt in 1845, 15,446 feet. Now used for military purposes, and also occupied by a branch of the Quincy School. The Ward room for Ward XI. is also in this building.

Phillips, old, West Centre Street, built in 1823, 5,533 feet. See *P. S. Houses.*

Phillips, new, lot on corner of Anderson (formerly Southac) and West Centre streets, containing 9,750 feet, built in 1861–62.

Hancock, Richmond Place, built in 1847, 15,958 feet.

Lyman, Meridian Street, East Boston, built in 1846. Lot 13,313 feet.

Lincoln, Broadway, near K Street, South Boston, built in 1859. Lot 17,500 feet.

Lawrence, the Corner of B and 3d streets, South Boston, built in 1856. Lot 14,655 feet.

Mayhew, Hawkins Street, built in 1847. Lot 7,311 feet.

Quincy, Tyler Street, built in 1847, destroyed by fire in March, 1859, — rebuilt in 1859–60, 11,342 feet.

Wells, Blossom Street, built in 1833, 6,870 feet.

*Winthrop, on the Johnson Lot in Tremont Street, built in 1854–55, 11,701 feet; an additional lot purchased in 1860, 2,010 feet.†

The Grammar School Houses occupy about 344,000 *feet of Land.*

The cost to the City for G. S. Houses and Land, including Repairs, has been about $1,698,000.

N. B. Some of these Buildings furnish separate Rooms for the accommodation of Primary Schools.

* The Johnson School House was built in 1835, taken down and rebuilt and name changed in 1854–55.

† Part of this lot is to be resold.

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PRIMARY SCHOOL HOUSES.

Fifty-two of Brick, and two of Wood, viz: —

Brick House Bennet Avenue, North Bennet Street, built in 1842, lot 1,583 feet, 2 schools.

Broadway, South Boston, *rear of Hawes Grammar School House*, 1840, 4,018 feet, 2 schools.

Blossom Street, 1845, 5,055 feet, 3 schools.

Bumstead Court, *(Boylston Street,)* 1849, 2,504 feet. Not occupied.

Charter Street, 1847, *(additions in* 1854,) four schools.

Charter Street *(rear of)*, 1849, 3 schools, both houses 5,233 feet.

Cooper Street, *(in old Endicott School House,)* 1840, 4,743 feet, 4 schools.

Chardon Street *(rear of)*, built in 1862–63, 6,139 feet, 6 schools.

Dwight, old, on Concord Street, built in 1845, altered from a Grammar School House in 1860, at a cost of $17,000, lot 10,773 feet, twelve schools.

East Street, *(old Winthrop School House,)* built in 1835, 5,049 feet, 12 schools.

East Street Place, East Street, 1849, 2,743 feet, four Schools.

East Orange Street, 1850, 2,500 feet, 3 schools.

Belcher Lane, 1840, 1,639 feet, 3 schools.

Old Gun House, on Fort Hill, 1850, about 4,000 feet, 3 schools. *Torn down to make room for a new house in this (Boylston) district.*

Fourth Street, South Boston, 1850, about 6,000 feet, 4 schools.

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Brick House *Friend Street, 1843, 1,694 feet, not occupied.

Genesee Street, 1848, 5,418 feet, 3 schools.

Groton St. (*in the rear of the old Franklin School House,*) 1852, about 4,567 feet, 6 schools.

High Street Place, new House built in 1860–61, lot 3,940 feet, 6 schools.

Hawes, old Grammar, on Broadway, South Boston, built in 1823, fitted for a Primary School in 1859–60, at a cost of $14,715. Eight Schools, lot 11,401 feet.

Hull Street, *Snelling Place*, 1855, 4,799 feet, six schools.

Hanover Avenue, Hanover Street, 1842, 1,860 feet, 3 schools.

Hanover Street, (*rear Methodist Church,*) 1851, about 2,508 feet, 3 schools.

Hudson Street, 1850, 3,840 feet, 4 schools.

Harrison Avenue, (*between Essex and Beach streets,*) built in 1862, 5,550 feet, 4 schools, and a Ward Room for Ward VIII.

Joy Street, (*old Smith Gr. Sch. House,*) built in 1834, 2,108 feet.

Ingraham School House. (*See Sheafe Street.*)

Lane Place, Fort Hill, 1847, 2,662 feet, four schools.

Lane Place, 1852, 1,845 feet, 4 schools.

Lexington Street, East Boston, 1846, 3,777 feet, 3 schools.

Mather School House on Broadway, built in 1842, 10,132 feet, 10 schools.

Newbern Place, *Carver Street*, 1840, 1,669 feet, 3 schools.

North Margin Street, 1837, 1,655 feet, 2 schools.

* A Ward Room and Hook and Ladder House in this building.

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Brick House North Bennet Street, 1862, 6,790 feet, 4 schools, and a Ward Room for Ward I.

Paris Street, East Boston, 1849, 4,693 feet, six schools.

Porter Street, East Boston, 1853, 7,500 feet, six schools.

Poplar Street, 1860–61. Lot contains 6,040 feet, and accommodates 6 schools.

Phillips (*old Grammar*) altered for a Primary School House and Ward Room for Ward VI., 5,533 feet land, 6 schools.

Rutland Street, 1850, 7,830 feet, 6 schools.

Revere Street, 1839, 1,235 feet, 2 schools, not occupied.

Revere and West Cedar streets, 1843, 1,550 feet, 2 schools, not occupied.

Sheafe Street, *Ingraham School House*, 1848, 2,347 feet, 3 schools.

Silver Street, South Boston, 1848, 5,382 feet, six schools.

Snelling Place, *(See Hull Street.)*

Southac Street, 1852, 3,742 feet, 4 schools.

South Margin Street, 1825, 1,587 feet, 2 schools.

Sumner Street, East Boston, (*Belmont Square,*) 1843, 2,260 feet, 2 schools.

Suffolk Street, 1859–60, 10,922 feet. Cost of house, lot, and furniture, $35,353 84, eight schools.

Somerset and Alston streets, 1862, 5,500 feet, exclusive of the Stable lot, (804 feet,) four schools. The stable is rented for $350 per annum.

Thacher Street, 1846, 1,988 feet, 3 schools.

Tyler Street, 1855, 3,900 feet, 6 schools.

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Brick House Wall Street, 1853, 3,645 feet, 6 schools.
*Warren Street, 1854, 3,047 feet, 6 schools.
Webster Street, East Boston, 1852, 5,040 feet, six schools.
Williams Street, 1847, 2,722 feet, 3 schools.
Washington Village, Ward XII., on the corner of Boston and Middle streets, built by the town of Dorchester, 1848, containing about 12,041 feet, cost to the City, in 1855, $ 6,000, 4 schools.

PRIMARY SCHOOL HOUSES OF WOOD, viz: —

Purchase Place and Lane Place, 1,043 feet, 2 schools; Western Avenue, Water lot, 2,079 feet, one school; the Building only is owned by the City.

The Primary School Houses occupy about 247,000 *square feet of land. The cost to the City for these houses and land has been about* $ 973,000.

POLICE DEPARTMENT. — *See Appendix*, page 298.

The following property is in charge of the Chief of Police, and kept for use in his department.

STATION HOUSES, viz: —

No. 1. In Old Hancock School Building, Hanover Street.
No. 2. In City Building, Court Square.
No. 3. New Brick House, Joy Street, lot 4,234 ft. Whole cost of House and Land $ 31,671 42.
No 4. In hired Rooms in Boylston Square, rear of Boylston Market.
No. 5. New Brick House on East Dedham Street. Lot 3,372 feet. Whole cost of House and Land $ 15,024 11.

* An Engine House and Ward Room in this building.

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No. 6. Brick House, Broadway, South Boston. This building also accommodates Engine Company No. 2.

No. 7. New Brick House on Meridian Street, East Boston. Lot contains 3,755 feet.

No. 8. Brick House on Commercial Street, Ward I., covering 1,070 feet of land, fitted up in 1855. This is the Harbor Police Office.

TELEGRAPHIC APPARATUS, connecting Stations 1, 3, 4, 5, 6, and 8 with Station (No. 2.) in the City Building, Court Square. Station 7 being at East Boston, is not as yet connected.

HARBOR POLICE BOATS: —

Schooner "*Quarantine*," of 42 tons, with her small boat, furniture, and other appurtenances. The Harbor Police Boat 8 tons measurement, 23 feet long, schooner-rigged, built in 1855, with iron ballast, sails, rigging, and furniture; cost about $450, including two beds and two compasses; also two Row Boats.

FURNITURE: —

A Cabinet of Burglars' Tools, and a Rogues' Gallery, containing photographic likenesses of 216 celebrated male and female rogues; Cooking Ranges, Clocks, three hundred Police Billies, one hundred pairs Handcuffs, Bedsteads, Beds and Bedding in the eight Station Houses, and Furniture in the Chief's office.

ONE HORSE AND CHAISE, one Sleigh, Harness, and Buffalo Robe.

Two Iron Safes.

Thirty-one Iron Stakes, with Ropes, and sixteen Iron Stakes with say about 500 feet Iron Chains, used for the purpose of closing up streets, and for other purposes, on occasions which require such precaution.

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About 660 fathoms Rope.

Two Sledge Hammers; one Crowbar and two Beetles.

Poles, Badges, Batons, Rattles, Hooks, and Clubs used by the Police Officers.

125 Revolvers; 200 Clubs with Belts.

One Sledge, three Iron Stakes, and about 1,600 feet of Ropes, distributed at each of the several Station Houses, for use in cases of fire.

Thirty-five Rubber Coats, and the same number of Composition Hats, for the uses of the Department. Various other articles, as per Schedule annexed to the Annual Report of the Chief of Police, dated in January, 1864.

AMERICAN FLAGS.

Three large American Ensigns, 12 yards each; one do., 8 yards, in Care of the Chief of Police, and which are displayed on the Common, Faneuil Hall, and City Hall, on all public occasions.

FIRE DEPARTMENT. — *See Appendix*, page 302.

STEAM FIRE ENGINES. — Ten, located as follows, viz: six in City proper, two at East and two at South Boston.

HORSE HOSE CARRIAGES. — Eight, located as follows, viz: six in City proper, one each in East and South Boston.

HAND HOSE CARRIAGES. — One at Washington Village.

HORSES. — Thirty.

FUEL WAGONS. — Two in Engine House, East Street, and one on Paris Street, East Boston; one in Engine House No. 1; one in Engine House No. 2, at South Boston.

FIRE HOOKS. — Nine.

FIRE LADDERS. — Eighty-eight, of different sizes.

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HOSE. — About Eighteen Thousand Feet of Leading and Suction.

STEAM FIRE ENGINE HOUSES. — Ten, located as follows, viz: Broadway, near Dorchester Street; Fourth, near K Street; Washington, near Dover Street; Scollay's Building; Marion Street, E. B.; Wall Street; Purchase Street; North Bennet Street; Paris Street, E. B.; Foot of Mount Vernon Street.

HOSE CARRIAGE HOUSES. — Nine, viz: Salem Street; Hudson Street; Fruit Street; Northampton Street; Shawmut Avenue; Chelsea Street, E. B.; Warren Street; B Street; Washington Village.

HOOK AND LADDER HOUSES. — Three, viz: one on Harrison Avenue, corner of Wareham Street; one on Friend Street; and one on Paris Street, E. B.

SPARE APPARATUS. — Two Steam Fire Engines; one Hook and Ladder Carriage; three Hand Engines; about Eight Hundred feet of three-inch leather Hose. There is one Hose Carriage with Four Hundred feet of Hose, located on the Mill Dam. This hose is only used by the residents of that location.

RESERVOIRS. — One Hundred and Thirty-two, of which thirteen are located at East Boston; nineteen at South Boston; and the Balance in the different Wards of the City. They contain from 300 to 400 hogsheads each, and are mostly supplied by rain water from the roofs of buildings. Fifty-seven of these Reservoirs are now connected with the Cochituate Water Pipes.

THE ENGINES, HOSE, CAPS, AXES, LADDERS, and all the other Apparatus used by the Fire Department, are owned by the City, and are under the care and control of the Chief Engineer of the Fire Department.

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HYDRANTS. — For supplying water in case of fire, 1,469, viz: in the City proper, 964; at South Boston, 317; at East Boston, 188; an increase of 29 over last year. The Hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE ALARMS.

The following property is in charge of the Superintendent: —

MAGNETIC FIRE ALARM APPARATUS, in the City Building, the whole cost of which is over $35,000.

WORKING LINES OF WIRE, about seventy-five miles.

SIGNAL BOXES, in use, sixty-one.

STRIKING MACHINES, twenty-eight, four of which are not in use.

ENGINE HOUSE ALARM GONGS, fifteen.

ENGINE HOUSE SIGNAL GONGS, seventeen.

CLOCKS. — One Electric Watch Clock. One Repeating Clock for striking signals; one do. for tapping-box signals.

MAGNETO-ELECTRIC MACHINES, for striking bells, two.

RELAY MAGNETS, thirteen.

OFFICE FURNITURE. — One Switch-Board, one large Galvanometer, for Alarm Battery, five small do. for Signal Batteries; 4,000 feet new Iron Wire; 600 Insulators; 50 Iron Brackets; lot of old Machinery and old Iron, useless except for repairing other machinery, or to sell as old material; Office Furniture, Bedsteads, Bedding, and sundry other articles, as per Schedule on file in the Auditor's Office.

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INTERNAL HEALTH DEPARTMENT.

The following Property is in charge of the Superintendent of the Health Department, per his Report of January, 1864: —

SOUTH CITY STABLES, situated on Albany Street, on the South Bay territory, between Brookline and Sharon streets. The lot belonged to the City; it contains 139,000 feet, and was valued, at the time it was appropriated to this purpose in 1861, at $69,500. The buildings are of brick, and, as far as possible, fireproof; they are not yet occupied; they are intended to accommodate one hundred horses. The cost thus far has been $71,000, exclusive of the land.

WEST STABLE, on North Grove Street. This is a brick building of two stories, 128 ft. by 50, located on North Grove Street, built in 1861. It has accommodations for thirty-eight Horses, with all the required outbuildings and conveniences. The lot occupies about 47,500 feet, and is considered by the Superintendent of the Internal Health Department a Model Stable.

☞ Connected with the Stables are Blacksmith, Wheelwright, and Harness Makers' Shops, with all the necessary tools, in which all the Wagons, Carts, Harnesses, &c. used by the Internal Health and by the Paving Departments, are constructed and kept in repair.

Prisoners and Paupers are conveyed to and from the Institutions at South Boston, and to the Deer Island Boat, by vehicles furnished by the City Stables.

There is appropriated for the purposes of the *Paving Department*, a wharf lot at the foot of Brookline Street, containing 54,237 feet, valued at $27,000, on which suitable buildings are to be erected for the accommodation of that Department.

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The Superintendent of the Internal Health Department has charge of the City Stables, Horses, Carts, Wagons, &c. necessary for the business of keeping the Streets, Places, Yards, Cellars, &c. in good order and condition; collecting and removing from the City all the House Offal and abating nuisances of all kinds; collecting all the House ashes, dry dirt, &c. &c. A particular Inventory and valuation of the property in his charge, including 87 Horses, is attached to his Annual Report to the City Council, made in January last. The estimated value of the whole at that time was $40,635.69.

Smallpox Hospital. — This is a small wooden building, situated on New Albany Street, south of Brookline Street, and is occupied by the family who has charge of all the sick that may be conveyed there; the Superintendent of the same being employed in the City Yard when there are no patients in the Hospital. Below is a schedule of the property connected with this building: —

One eight-day clock, 2 looking-glasses, 19 iron bedsteads, 19 screens, 4 office and 2 easy chairs, clothes-horse, 3 hall stoves and 1 cooking stove, bath-tub, 6 sand-bags, 4 flat-irons, 2 wash-tubs, 22 mattresses, 58 blankets, 29 pillows, 44 sheets, 25 pillow-cases, 16 oil sheets, 11 oil pillow-cases, 6 white bed-curtains, white and blue window-curtains 15 each, 19 shirts, 46 towels, refrigerator, 2 large tin pans, 3 stewpans, 1 sieve, tin saucepan, tea-tray, knife-tray, 8 dining and 8 tea-plates, 8 cups, 12 saucers, 3 tumblers, 18 saloon tables, 2 pine tables, 15 stools, 3 camphene and 2 fluid lamps, 2 candlesticks, 9 pint and 6 wash-bowls, slide dish, covered dish, tea canister, tea pot, 2 tunnels, coffee pot, castor, salt set, sugar-bowl, 8 pitchers, 19 each table and tea spoons, 7 knives and forks, 1 carver, 2 corkscrews, japan bucket, shears, 1 spittoon, 12 spit-mugs, 12 chambers, 2 bed pans.

The Internal Health Department furnishes to each of the Sealers of Weights and Measures a light wagon for the trans-

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portation of Standard Weights, Measures, &c. required in their business.

CITY PHYSICIAN'S OFFICE, City Building, Court Square. — The following property is in charge of the Physician, viz: —

The furniture necessary for the office.

Thirteen volumes of medical Books relating to the business of the Department.

Various other books.

One case of Instruments, and sundry other Instruments, as per Schedule on file in the Auditor's office.

PAVING DEPARTMENT.

The following articles were in charge of the Superintendent of this Department, per report of January, 1864.

Sets of stonecutter's tools, consisting of 184 points, 16 drills, 56 chisels, 3 hammers, 5 squares, 4 ledge drills, 4 pean hammers, 6 sets.

119 ice pickaxes, 92 gravel pickaxes, 85 snow shovels, 65 gravel shovels, 4 iron rammers, 9 common paving rammers, 100 stonecrack hammers, 11 face hammers, 25 wheelbarrows, 9 water pails, 10 lanterns, 21 street wooden horses, 2 stone rolls, 5 tool chests, 1 grindstone, 7 axes, 7 augurs, 2 vises, 8 planes, 15 saws, 2 saw sets, 1 bit and stock, 6 files, 4 rasps, 6 chisels, 1 spoke shave, 3 drawing knives, 5 squares, 2 hatchets, 4 fluid cans, 2 ladders, 3 levels, 5 paving hammers, 5 trowels, 4 cutting-in hammers, 10 street hoes, 24 crowbars, 7 cesspool rods, 14 padlocks, 4 post diggers, 1 handcart, 4 iron rakes, 5 handsleds, set of tackle and blocks, 1 chain, 4 nail hammers, 1 ice chisel, 1 derrick, 3 trucks, 8 handbarrows, 1 lead ladle, 100 pickaxe handles, 75 hammer handles, 600 lbs. steel, 800 lbs. old iron, 1 sleigh, 1 buggy, 1 chaise, 2 harnesses, 2 blankets, 2 robes, 1 small cart, 3 mortar pails, 1 mallet, and 1 adze.

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SEWER DEPARTMENT.

The following property is in charge of the Superintendent of Sewers, as per his report to the City Council of January last:—

About 372,000 feet of Sewers, built by the City, and under its exclusive control; one Gwynne pump, with eighteen feet of seven-inch copper section pipe, one copper strainer, and one eight-feet driving wheel, intended to be operated by steam-engine; one common copper pump, 6-inch, 20 feet long; 1 chaise, 2 cesspool wagons, 1 handcart, 1 wagon jack, 2 wheelbarrows, 100 feet engine hose, 12 shovels, 6 pickaxes, 2 paving hammers, 6 paving rammers, 3 crowbars, 2 windlasses, 3 hammers, 1 augur, 1 broadaxe, 1 adze, 1 axe, 1 drawing-knife, 1 fore-plane, 1 handsaw, 1 cross-cut saw, 1 straight-edge, 1 vise, 1 spirit level, 1 iron square, 1 copper gooseneck and wrench, 1 grindstone, 1 order slate, 1 stove and funnel, 4 lanterns, 1 sounding rod, 20 feet long; 1 bittstock and bit, 1 15-feet ladder, 1 18-feet ladder, 2 iron manhole covers, 3 hoes, 6 tubs, 1 boat-hook, 3 tool chests, 1 waterpail, 2 oak pails, 2 oil cans, 1 fluid can, 4 wooden street horses, 50 pickaxe handles, 600 treenails, 2 casks 6-inch spikes, 3 scrapers, with iron rods to extend 65 feet; 26 wooden centres or arches for constructing brick Sewers, 200 feet wooden troughs, 1 foot square, and 6 wooden horses for do.; 2 composition gates, 16 inches square; 3 copper clappers, 6 pieces stop plank for Dover Street gates, 1 large iron chain, 10 feet long; 2 small do. 20 feet long, 2 whitewash brushes, 2 pairs iron dogs, 4 tons gravel, 5 bbls. soft coal, 50 white oak manhole covers, chest of drawers and plans.

SEALERS OF WEIGHTS AND MEASURES.

There are two of these salaried officers annually appointed by the Mayor, under the ordinance of July, 1863. One of them has charge of the business of the north section, and the other that of the south section, of the City. They have in their charge the following property:—

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2 complete sets avoirdupois balances, with cases and weights for same; 2 sets of Troy weight balances, with cases and weights for same; 2 sets of apothecary weights, 2 try scales and boxes, 2 working sets weights, 2 try wine measures, 2 try dry measures, 2 registers for sealers, 2 brands (*"Boston Sealers"*), 2 sets standard dry measures, 2 sets of standard wine measures, 2 sets of three-gallon measures, 2 each 40 and 50 lb. weights, 1 set steel stamps, 2 measures for testing charcoal baskets, 2 one-yard measures, 2 brass measures, 2 anvils, 2 vises, one iron arm, 2 spirit levels, 5 hammers, 3 mallets, 2 soldering irons, 2 tool bags, 2 monkey wrenches, 4 pairs nippers, 2 drill stocks and drills, 5 screw-drivers, 2 planes, 2 shovels, lot cold-chisels, punches, drills, and files; 4 tin cans, 3 varnish pots, lot of shot, lead, varnish, alcohol, brushes, &c.; 6 pecks of linseed, 2 try frames.

Office Furniture, viz: Desks, tables, chairs and cushions, stoves and funnels, matting, sink, brushes, &c. &c.; books, stationery, &c. for use in office.

HAY SCALES.

One on the South Stable Yard, Harrison Avenue; and one on Haymarket Square.

POUNDS.

One on the South Bay Land; one at East Boston, and one at South Boston.

COMMON, ETC.

The following property is in charge of the Superintendent of the Common, Public Garden, &c. viz:—

1 Deer House on the Common, 1 Duck House on Public Garden, 3 handcarts, 3 lawn-mowers, 2 wheelbarrows, 1 horse and 7 hand snow-scrapers, 1 snow-plough and planer, 1 stone roller, 1 carpenter's bench, 15 shovels, 24 hoes, 12 scythes, 6 snaths, 7 sickles, 8 garden trowels, 7 edging irons, 2 tree scrapers, 11 iron and 12 wooden rakes, 18 spades, 8 old shovels, 9 picks, 2

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spading forks, 7 pick handles, 2 pair English grass shears, 1 pair pruning do., 1 pair hand do., 1 grindstone, 1 iron bar, 1 garden reel and line, 1 pruning chisel, 1 hand bell, 1 large iron wrench, 1 brand (*"Public Garden"*), 2 hot-bed frames and 10 sashes, 5 ladders, 2 benches, 2 baskets, 2 images, 6 cast-iron vases, 1 statue frame covering, 10 cast-iron and 18 wooden notices, 25 bundles broom stuff, 180 feet rope, 1 tool-chest and tools, hone and whetstones, 100 wire staples, 75 lbs. nails, 25 cast-iron seats, 48 feet hose, 3 water pots, 1 stove with 25 feet funnel, 1 pair blocks, 2 American flags, Dahlia bulbs, 200 flower pots; barrels, water pails, and brooms; 1 bbl. grain.

Live Stock — 9 ducks, 7 deer, 22 gold-fish.

LAMPS.

3,417 Gas, and 1,363 Fluid Lamps. *See* page 96.

Ladders, Oil Cans, Measures, Canisters, and other Furniture in use by the Lamp Department.

FURNITURE.

In the various Offices in City Hall on Chauncy Street, and No. 23 on same Street; Niles Block, City Building, Court House, Jail, Registry of Deeds, Probate Office, Civil Engineer's, and Back Bay Commissioner's Office; in the various Grammar and Primary School Houses owned by the City, and in several Rooms hired for School and other purposes.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer, viz: —

Office Furniture; Instruments for Surveying and Drawing; Drawing and other Paper, Books, Tools, Drawing-Boards and Horses; Hanging Maps and Plans of the City since 1795: 27 volumes of Plans and Profiles of Streets; 38 Hanging Maps and Plans; 2,800 loose Plans in Drawers; and various other articles, as per Schedule on file in Auditor's Office, dated April 14, 1864.

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BURIAL-GROUND DEPARTMENT.

BURIAL-GROUNDS.

Seven, viz: the *South*, on the Neck; the *Central*, on the Common; the *Granary* and the *Chapel*, on Tremont Street; one on *Copp's Hill;* one at *South Boston;* and one at *East Boston*.

MOUNT HOPE CEMETERY.

Located in the towns of Dorchester and West Roxbury, about 5½ miles from the City. Contents 84¾ acres.

For Property, &c. see *Appendix*, page 297.

TOMBS.

Fifty-five in the South Burial-Ground.
One Infant Tomb in the South Burial-Ground.
Two Infant Tombs in the Copp's Hill Burying-Ground.
One for Adults and one for Infants in the Granary Burial-Ground.
One in the Chapel Burial-Ground for Infants.
One in the Central Burial-Ground for Infants.
Three receiving Tombs at East Boston.

☞ *No graves are now allowed to be dug in the Cemeteries in the City proper.*

FOUR FUNERAL CARS.

HEDDING CHURCH CLOCK — transferred from the Deer Island Building to this Church.

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TRUST FUNDS.

FRANKLIN FUND,

FOR THE ENCOURAGEMENT OF YOUNG MECHANICS,

As it stood 31*st December*, 1862.

DR. FRANKLIN, *in his Will, gave the inhabitants of Boston, in* 1791, *One Thousand Pounds Sterling, which he directed to be loaned in sums of not more than* £ 60 *nor less than* £ 15, *to one applicant, at* 5 *per cent interest; to be repaid in annual instalments of* 10 *per cent each. These loans are restricted to "Young Married Artificers, under the age of* 25, *who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character, from at least two respectable citizens, who are willing to become their sureties in a bond for the repayment of the money."*

The Doctor calculated (not anticipating any losses) that the One Thousand Pounds would increase in the course of one hundred years, to one hundred and thirty-one thousand pounds ($582,000*); and of this amount he would have the managers lay out* 100,000 *pounds in public works; and the remaining* 31,000 *pounds he would have continue on interest for another term of one hundred years, at the end of which time he calculated that the fund would be* £ 4,610,000*; of which* £ 1,610,000 *was to be at the disposition of the inhabitants of the Town of Boston, and the balance to the Government of the State.*

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Amount of Six Bonds in the hands of WILLIAM MINOT, ESQ., the Treasurer*	$682 00
Amount deposited with Massachusetts Hospital Life Insurance Co.	94,865 30
Amount deposited in Provident Institution for Savings	462 30
Amount deposited in Suffolk Inst. for Savings .	814 87
Amount 31st December, 1862,	$96,824 47

Amount as above	$96,824 47
Amount 31st December, 1862 .	91,823 43
Increase in 1863 (5.446 *per cent*),	$5,001 04

FRANKLIN SCHOOL MEDAL FUND.

This is a legacy by BENJAMIN FRANKLIN, *in* 1790, *the interest on which, since* 1792, *has been invested in Silver Medals, and distributed at the Annual Examination, among the most deserving Boys in the* WRITING AND GRAMMAR DEPARTMENTS.

One Certificate of City Five per cent Stock, payable in the year 1861, ...	$1,000 00

LAWRENCE HIGH SCHOOL FUND.

This is a donation made by the late Hon. ABBOTT LAWRENCE, *of Boston, in the year* 1844, *the interest on which is payable annually to the Sub-Committee of the* ENGLISH HIGH SCHOOL, *for the time being; and is by them distributed in prizes for the best performances in various branches of Literature and Science in*

* The office of the Treasurer of this Fund, William Minot, Esq., is in Minot's Building, No. 39 Court Street. His account is examined every year by a Committee of the Board of Aldermen appointed for that purpose.

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that Institution; and in such other Rewards to the Scholars in that School as the Committee shall recommend.

One Certificate of City Five per cent Stock, payable in the year 1865, for . . . $2,000 00

LAWRENCE LATIN SCHOOL FUND.

This is a Donation made by the late HON. ABBOTT LAWRENCE, *in the year* 1845, *the interest on which is payable annually to the "Chairman of the Sub-Committee of the* PUBLIC LATIN SCHOOL, *for the time being," and is distributed in Prizes for the general encouragement of the Scholars in such a way as the Sub-Committee of that School shall consider advisable.*

One Certificate of City Five per cent Stock, payable in the year 1865 . . . $2,000 00

LATIN SCHOOL PRIZE FUND.

This is a donation from a number of Gentlemen of Boston, in the year 1819, *the interest of which is invested in Prizes which are annually distributed among the most deserving Scholars in the* PUBLIC LATIN SCHOOL.

One Certificate of City Five per cent Stock, . $1,050 00

WEBB'S FRANKLIN SCHOOL FUND.

This is a Legacy made in the year 1828, *by* RUFUS WEBB, ESQ., *who was for a great many years a* WRITING MASTER *in one of our Public Schools.*

The Income from this Fund is applied to the purchase of Books, &c. for the use of the Indigent Scholars in the WRITING DEPARTMENT OF THE FRANKLIN SCHOOL.

One Certificate of City Five per cent Stock, for $1,000 00

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SMITH FUND.

This is a Legacy by ABIEL SMITH, ESQ., *of Boston, who died in* 1815, *to the* SELECTMEN *of the* TOWN OF BOSTON, *for the time being.*

The Income from this Fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN *in Reading, Writing, and Arithmetic."*

One Certificate of City Five per cent Stock, payable in the year 1880, for	$4,000 00
Seven Shares Suffolk Bank, Boston, par value,	700 00
Thirteen Shares in the Boston and Providence Railroad Corporation, par value . .	1,300 00
Five Shares in the Rhode Island Bridge Company, par value	250 00
	$6,250 00

POOR WIDOWS' FUND.

This is a donation made by MRS. JOANNA BROOKER *and others to the Selectmen of Boston for the time being.*

The Income from this Fund is paid over, in equal proportions, to the Aldermen of the City, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

One Certificate of City Six per cent Stock, for	$1,500 00
One Certificate of City Five per cent Stock, payable in the year 1865, for . . .	1,166 66
	$2,666 66

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LIBRARY FUNDS.

BIGELOW FUND. — *This is a Donation made by* HON. JOHN P. BIGELOW, *in August*, 1850, *when Mayor of the City.*

The Income from this Fund is to be appropriated to the purchase of Books for the increase of the Library.

One Certificate of City Six per cent Stock, for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — *This is a donation made by* JOSHUA BATES, ESQ. *of London, in March*, 1853.

One Certificate of City Six per cent Stock, for . $50,000 00

"The Income only on this Fund is to be, in each and every year expended in the purchase of such Books of permanent value and authority as may be found most needful and most useful."

Payable to the Mayor of the City for the time being.

PHILLIPS FUND. — *This is a Donation made by the* HON. JONATHAN PHILLIPS, *of Boston, in April*, 1853.

One Certificate of City Six per cent Stock, for . $10,000 00

The Interest on this Fund is to be used exclusively for the purchase of Books for the said Library.

Also, a bequest by the same gentleman, in his will, dated 28 September, 1849.

One Certificate of City Six per cent Stock, for . $20,000 00

The Interest on which is to be annually devoted to the maintenance of a free Public Library.

Both these items are payable to the Mayor of the City for the time being.

Mr. Phillips died on the 29th July, 1860, at the age of 82, and this latter sum was realized by the City in April, 1861.

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LAWRENCE FUND. — *This is a Bequest by the late* HON. ABBOTT LAWRENCE, *of Boston.*

One Certificate of City Six per cent Stock, for . $10,000 00

The interest on this Fund is to be exclusively appropriated for the purchase of Books for the said Library having a permanent value.

Payable to the Mayor of the City for the time being.

TOWNSEND FUND.

This is a note secured by mortgage on an Estate in the town of West Roxbury for $4,000 00

It is a donation from William Minot, and William Minot, Jr., Esqrs., executors of the will of Miss Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston, as one of such institutions, and attached the following condition to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

FRANKLIN CLUB FUND.

One Certificate of City Six per cent Stock, for $1,000 00

This is a donation made in June, 1863, by a Literary Association of young men in Boston, who, at the dissolution of the Association authorized its Trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the fund on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the Free

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Public Library of the City, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy. See *Appendix*, page 290.

Besides the above, the following donations have been made to the Public Library, and the amounts have been appropriated to the purchase of books, according to the intention of the Donors, viz: —

The late Hon. Samuel Appleton	$1,000 00
Mrs. Sally Inman Kast Shepard	1,000 00
James Brown, Esq. late of Cambridge	500 00
J. Ingersoll Bowditch, Esq.	300 00
Nathaniel I. Bowditch, Esq.	200 00
James Nightingale, Esq.	100 00
	$3,100 00

RECAPITULATION OF LIBRARY FUNDS.

Bigelow donation	$1,000 00
Bates donation	50,000 00
Phillips donation	10,000 00
Phillips bequest	20,000 00
Lawrence bequest	10,000 00
Miss Townsend's bequest	4,000 00
Franklin Club	1,000 00
Invested Funds	$96,000 00
Donations expended	3,100 00
	$99,100 00

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PHILLIPS STREET FUND.

This is a bequest from the HON. JONA. PHILLIPS, who died in July, 1860.

One Certificate of City Six per cent Stock, payable to the Mayor of the City for the time being, for . . $20,000 00

The interest on this fund "may be expended annually by the Board of Aldermen, subject to the approval of the Mayor, to adorn and embellish the Streets and Public Places of the City."

In addition to the foregoing Trust Funds, the City has an interest in the following —

THE HAWES FUND.

Being a property left by JOHN HAWES, ESQ., of South Boston, who died in 1829. By his will, made in 1813, he directed that the income of a portion of his Real Estate should be applied to certain benevolent purposes, among which were the endowment of places for religious worship, and the establishing and supporting of Public Schools in Ward 12, *South Boston*, in such a way and manner, as, in the opinion of certain Trustees, should most tend to the benefit and advantage of the inhabitants of said Ward.

The income is derived from one half of the rents of certain Real Estate, situated in South Boston, and on the Neck, near the Roxbury line, Ward 11, in the City proper.

No report is made to the City Government by the Trustees of this Fund, but I understand that the amount of the income on the 1st of January, 1854, was . . . $1,825 21

From which deduct the expenses of that winter's school, say 429 56

Left in December, 1854 . . . $1,395 65

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THE BIRD FUND.

This is a property left by the late JOHN H. BIRD, ESQ., of South Boston, who died in June, 1835. It consisted of one half of his Real and Personal Estate, which was placed in the hands of Trustees.

By the terms of the Will, which is dated January, 1835, *the Net Income* of this property is to be applied, after the death of his mother, to the "support of a Seminary of the first order for the Education of Females, to be established and located in South Boston, Ward 12."

No report is made by the Trustees of this Fund to the City Council, but I have learned that Mrs. Bird, the mother, has deceased, and that the whole Fund is valued at about $22,000. The income of one half of this is applicable to the support of the Seminary, as above provided.

CITY HOSPITAL FUNDS.

THE GOODNOW FUND. — Mr. ELISHA GOODNOW, of South Boston, (Ward XII.) who died in the year 1851, and whose Will is dated 12 July, 1849, bequeathed to the City "all the rest and residue of his Estates, real and personal, not otherwise disposed of," — supposed to be some $25,000 in value, — for the purpose of establishing, in the Eleventh or Twelfth Wards of the City, a Hospital for the Sick. One half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the Government of said Hospital for the time being. Under this Will, the City came into possession of certain real estate situated on Cross Street, which has been disposed of, and has produced thus far the sum of $16,500.

There is a lot of Land belonging to this Estate, situated on

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Third Street, South Boston, containing 6,683½ feet, valued by the Assessors, in 1860, at $4,000. The New York Central Railroad passes through this lot, but no settlement for damages has ever been made with this corporation.

THE NICHOLS FUND. — Mr. LAWRENCE NICHOLS, who died in September, 1862, made the following bequest to the City: "I give to the City of Boston, towards the establishment and endowment of a City Hospital, in case such Hospital shall have been established at the time of my decease, the sum of One Thousand Dollars." And in case such Hospital should not have been established by the City at the time of his decease, he directed the same amount to be deposited with the Massachusetts Hospital Life Insurance Company, and suffered to accumulate by the addition of interest, until such an Hospital should be established.

The Executor of the Will, Wm. Perkins, Esq., has paid into the Treasury Nine Hundred and Thirty-seven Dollars and Twenty-five Cents ($937.25), being the amount devised, less the *Internal Revenue Tax* on the same, and on the final settlement of the Estate he proposes to pay such further sum as may be due to the City as one of the "*residuary legatees in the United States*" from any surplus that may remain undisposed of.

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TREASURER'S ACCOUNTS.

TREASURY DEPARTMENT, *Boston, May* 12, 1864.

TO THE HONORABLE CITY COUNCIL: —

GENTLEMEN: I have the honor to present herewith my accounts as City and County Treasurer for the financial year ending April 30.

I remain, respectfully,

Your obedient servant,

FREDERIC U. TRACY,

City Treasurer.

CITY OF BOSTON.

In Common Council, May 12, 1864.

Referred to the Committee on the Treasury Department.

Sent up for concurrence.

GEORGE S. HALE, *President.*

In Board of Aldermen, May 16, 1864.

Concurred.

OTIS NORCROSS, *Chairman.*

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Dr. City of Boston, *in Account Current from May* 1, 1863,

1864. April 30.	To Cash paid on Mayor's Drafts and charged to the following appropriations, viz: —		
	Armories,	1	$1,900 42
	Advertising,	2	2,417 71
	Annuities,	3	740 16
	Bells and Clocks,	4	1,442 52
	Burial-Grounds,	5	4,103 01
	Bridges,	6	6,985 42
	Boston Harbor,	7	9,244 71
	Back Bay,	8	808 45
	Common,	9	23,480 87
	City Debt,	10	172,125 00
	City Stables,	11	35,821 18
	City Hospital,	12	136,430 28
	Dog Fund,	13	469 50
	Dover Street,	14	29,268 11
	External Health,	15	1,587 83
	Engineering,	16	5,852 66
	Engine Houses,	17	4,844 44
	Fire Department,	18	107,364 85
	Fire Alarms,	19	11,910 00
	Amount carried forward,		$556,797 12

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to April 30, 1864, *with* FRED. U. TRACY, *City Treasurer*, CR.

1864. April 30.	By Cash received and credited to the following Appropriations, viz: —			
	Advertising, from Auditor,		80	$31 25
	Bridges, from Auditor,		81	62 00
	Bonds, Instalments on Bonds,		82	41,069 96
	Bounty Tax, from Towns, for return Bounties,		83	62,850 00
	Common, Rent of Green House,		84	1,039 58
	City Debt, Permanent Loans obtained by order of the City Council,		85	850,000 00
	City Registrar, for Publishments,		86	1,353 50
	City Clerk, for License Fees, &c.		87	874 12
	City Hospital, Sale Old Buildings,		88	223 00
	Dog Fund, Dog Licenses,		89	1,005 00
	Dover Street, Payments on estates sold,	$12,217 50		
	Rent of house,	405 87	90	12,623 37
	External Health, Sale yacht "Una,"	$1,550 00		
	from Port Physician,	887 00		
	Board of and attendance on several persons,	175 37	91	2,612 37
	Engine Houses, Sale of Buildings,		92	175 00
	Grammar Schools, from Auditor,		93	20 08
	House of Correction, Directors Public Institutions,		94	15,490 26
	Amount carried forward,			$989,429 49

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Dr. City Treasurer's Account, *continued.*

1864.	*Amount brought forward,*		$556,797 12
April 30.	Grammar Schools,	20	90,392 18
	House of Correction,	21	38,494 07
	House of Industry,	22	85,785 14
	High and Latin School House,	23	1,823 15
	Internal Health,	24	148,906 54
	Incidental,	25	59,935 66
	Instructors Grammar Schools,	26	214,656 45
	Instructors Primary Schools,	27	109,883 32
	Lamps,	28	160,942 79
	Lunatic Hospital,	29	32,291 02
	Library,	30	32,512 28
	Market,	31	4,678 79
	Mount Hope,	32	9,891 59
	New City Hall,	33	123,124 83
	Old Claims,	34	1,553 32
	Overseers of the Poor,	35	39,000 00
	Paving and Repairs of Streets,	36	152,714 56
	Police,	37	327,344 58
	Public Buildings,	38	19,368 73
	Amount carried forward,		$2,210,096 12

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CITY TREASURER'S ACCOUNT, *continued.* CR.

1864.	*Amount brought forward,*			$989,429 49
April 30.	House of Industry,			
	Directors of Public Inst's,	$4,103 35		
	from Commonwealth,	229 20		
			95	4,332 55
	Hay Scales,			
	from Superintendent South Scales,		96	32 29
	Interest,			
	on Bonds,	$14,134 04		
	on Bank Deposits,	23,517 27		
	on Rents, Scrip, &c.	2,611 32		
	for premiums on Stock sold,	93,929 64		
	on Taxes,	7,205 98		
			97	141,398 25
	Internal Health,			
	from House Offal,	$5,500 00		
	for Abating Nuisances,	968 77		
	Sale Materials, Horses, Carts, &c.	1,294 75		
	for Manure,	798 25		
	for Carting Ashes,	636 95		
	Work done by this Department for County,	711 00		
	for Police Department,	781 00		
	for Sewer Department,	185 00		
	for Paving Department,	2,116 50		
	for Fire Department,	20 00		
	for Public Buildings,	8 00		
	for Bridges,	62 00		
	for Common,	171 62		
			98	13,253 84
	Incidental,			
	from Town of Canton for support of Pauper,	$6 50		
	from Commonwealth for cows killed,	774 49		
	from Auditor,	221 02		
			99	1,002 01
	Instructors of Grammar Schools,			
	Interest on Trust Funds,	$374 00		
	from Auditor,	41 26		
			100	415 26
	Lamps,			
	Old Materials sold,		101	33 66
	Lunatic Hospital,			
	Directors Public Institutions,		102	12,740 33
	Library,			
	Interest on Mortgage Note,	$240 00		
	from Librarian,	314 60		
	Amounts carried forward,	$554 60		$1,162,637 68

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Dr. CITY TREASURER'S ACCOUNT, *continued.*

1864.	*Amount brought forward,*		$2,210,096 12
April 30.	Public Lands,	39	11,375 93
	Printing and Stationery,	40	19,427 00
	Primary Schools,	41	50,215 58
	Primary School Houses,	42	64 01
	Public Institutions, office expenses,	43	6,648 46
	Primary School House, Bennet Street,	44	3,702 72
	Primary School House, Bowdoin Dist.	45	200 00
	Relief Fund,	46	298,334 55
	Recruiting Fund,	47	5,045 66
	Recruiting Expenses,	48	250,296 25
	Sewers and Drains,	49	22,159 43
	Salaries,	50	91,907 03
	Steamboat,	51	8,856 22
	Temporary Loan, 1863-'64,	52	575,000 00
	Unliquidated Claims for Widening Sts.	53	45,244 00
	Widening Streets,	54	21,518 66
	Water Scrip,	55	17,000 00
	War Expenses,	56	28,415 17
	Water Works,	57	96,353 26
	Auditor of Accounts,	58	300 00
	Amount carried forward,		$3,762,160 05

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CITY TREASURER'S ACCOUNT, *continued*, Cr.

1864. April 30.	*Amounts brought forward*,	$554 60		$1,162,637 68
	Interest on Trust Funds,	9,272 82		
			103	9,826 92
	Market,			
	Coal and Gas delivered occupants,		104	250 00
	Mount Hope,			
	for Lots sold,	$3,320 00		
	for Graves, Fees, &c.	2,559 25		
			105	5,879 25
	North Street,			
	Payments on Estates sold,	$1,000 00		
	Rents, from sundry persons,	361 10		
			106	1,361 10
	New City Hall,			
	Old Materials sold,		107	1,945 70
	Overseers of the Poor,			
	from Overseers,		108	2,487 58
	Paving and Repairs Streets,			
	Assessments on Sidewalks,		109	4,664 94
	Police,			
	from Chief of Police for extra services of Officers, Truck and Carriage Licenses,	$3,791 07		
	from Officers' Fees, collected by Clerk of Police Court,	3,712 90		
	from Auditor,	55 00		
			110	7,558 97
	Public Lands,			
	from Superintendent Sewers,	$833 41		
	from sale of Old Materials,	200 38		
	from sale Land, South Bay,	6,000 00		
	from rent Land,	730 00		
			111	7,763 79
	Primary School Houses,			
	Sale Building on Spring St. Place,	$2,200 00		
	Rent Stable,	62 50		
			112	2,262 50
	Rents,			
	from sundry persons for Public Buildings,	$22,935 15		
	from Market House,	65,130 02		
			113	88,065 17
	Relief Fund,			
	from Commonwealth,		114	257,066 51
	Recruiting Fund,			
	Bounties returned from Princeton,		115	1,000 00
	Amount carried forward,			$1 552,770 11

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DR. CITY TREASURER'S ACCOUNT, *continued.*

1864. April 30.	*Amount brought forward,*		$3,762,160 05
	Cash paid on the following Accounts, but not drawn for by the Mayor, viz: —		
	Interest,	59	389,814 13
	Water Works, interest on cost,	60	434,254 21
	State Tax, — City's proportion of State Tax for 1863,	61	756,600 00
	Bounty Tax, paid to Commonwealth,	62	513,026 41
	Temporary Loan, 1863-'64, in part for amount borrowed in anticipation of Tax,	63	75,000 00
	Militia. Am't outstanding for bounty of 1862-'63,	64	52 50
			$5,930,907 30
	To Balance		1,066,036 43
			$6,996,943 73

BOSTON, April 30, 1864.

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CITY TREASURER'S ACCOUNT, *continued.* CR.

1864.	*Amount brought forward,*			$1,552,770 11
April 30.	Recruiting Expenses,			
	Amount returned by the Committee,		116	446 00
	Sewers and Drains,			
	Assessments on several persons,	$8,477 65		
	from Supt. for Permits,	1,350 25		
	from Supt. Old Materials sold,	52 49		
			117	9,880 39
	School Fund,			
	from Commonwealth,		118	6,750 44
	Sealers of Weights,			
	for Fees,		119	2,524 16
	Taxes,			
	Collected for 1863,	$3,243,813 35		
	for 1862, and older,	154,584 48		
			120	3,398,397 83
	Tremont Street,			
	Payments on Estates sold,		121	1,670 00
	Temporary Loan, for 1863-'64,			
	Am't obtained in anticipation of Taxes,		122	650,000 00
	Widening Streets,			
	Land on North Charles St.	$410 30		
	Old Materials sold,	71 19		
			123	481 49
	Water Works,			
	for Water Rates,	$420,281 99		
	Payments by Water Board,	11,480 00		
	Shutting off Water,	1,382 00		
	Mortgage Notes paid,	881 64		
	Interest on Mortgage Notes,	228 98		
			124	434,254 61
	Auditor of Accounts,		125	300 00
				$6,057,475 03
	Balance on hand, May 1, 1863			939,468 70
				$6,996,943 73
	By Balance			$1,066,036 43

ERRORS EXCEPTED.

FREDERIC U. TRACY,

City Treasurer.

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DR. COUNTY OF SUFFOLK *in Account Current, from May* 1, 1863,

1864. April 30.	To Cash paid as follows, viz: —			
	On Mayor's Drafts through the Auditor's office,		140	$44,265 25
	On Drafts drawn by the Board of Accounts, on the County Treasurer, which do not pass through Auditor's office,		141	4,016 20
	On other Drafts, by same authority, viz: —			
	Witnesses, Jurors, &c.			
	In Superior Criminal Court,	$45,625 12	142	
	In Superior Civil Court,	18,564 53	143	
	In Police Court,	9,046 14	144	
	In Supreme Judicial Court,	5,176 98	145	
	Coroner's Inquests,	2,228 52	146	
				80,641 29
	Balance Jail Accounts, paid to the Jailor,		147	23,571 48
				$152,494 22
	To Balance			$109,335 23

BOSTON, April 30, 1864.

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to April 30, 1864, *with* F. U. Tracy, *County Treasurer.* Cr.

1864. April 30.	By Cash received, as follows, viz: —			
	From Sheriff, for fines and costs, received by him in Court,	$17,795 46		
	for fines and costs received in Jail,	4,663 78	148	$22,459 19
	From Clerk of Police Court, for fines and costs in Criminal cases,	$15,234 96		
	for fees in Civil cases,	2,324 28	149	17,559 24
	From Justices in Chelsea,		150	526 35
	From Master of House of Correction, Fines and costs,		151	26 09
	From Clerk of Superior Civil Court, Half surplus fees,		152	1,900 58
	From Clerk Superior Criminal Court, Half surplus fees.		153	687 54
				$43,158 99
	Balance			109,335 23
				$152,494 22

Errors Excepted,

FREDERIC U. TRACY,

County Treasurer.

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Dr. TREASURER OF THE CITY OF BOSTON AND COUNTY OF SUFFOLK. Cr.

1864. April 30.	To Balance, as per Account Current with the City of Boston,	$1,066,036 43	1864. April 30.	By Balance, as per Account Current with the County of Suffolk,	$109,335 23
				Balance of Cash on hand,	956,701 20
		$1,066,036 43			$1,066,036 43
	To Balance. Cash on hand,	$956,701 20			

BOSTON, April 30, 1864.

ERRORS EXCEPTED.

FREDERIC U. TRACY,

City and County Treasurer.

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CITY OF BOSTON.

In Board of Aldermen, May 23, 1864.

The Committee on the Treasury Department, to whom were referred the accounts of the City and County Treasurer for the financial year ending April 30, 1864, have examined the same in connection with the Treasurer's books, and respectfully

REPORT:

That they find that the entries upon the books correspond with the receipts and vouchers on file. The business of the year amounted —

On City Account, to	$6,996,475 03
On County Account, to	152,494 22
Total	$7,148,969 25

The Balance of Cash on hand April 30 was, $956,701.20. The amount of Bonds and Notes held by the City, all secured by mortgage, was $258,555.52.

The Committee fully endorse the encomiums bestowed by the Committees of former years, upon the excellent method adopted by the Treasurer in the arrangement of his books, and the thorough and handsome manner in which it is executed.

Respectfully submitted,
For the Committee,
NATH. C. NASH, *Chairman.*

In Board of Aldermen, May 23, 1864.

Read and accepted. Sent down for concurrence.
OTIS NORCROSS, *Chairman.*

In Common Council, May 26, 1864.

Concurred.
GEORGE S. HALE, *President.*

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